NHamp 352.07 A32 1980

# ANNUAL REPORT

of the
Officers of the Town
of

# ALBANY

New Hampshire



For the fiscal year ending December 31 1980

University of New Hampshire Library

# ANNUAL REPORT

of the

Officers of the Town

 $\mathbf{ALBANY}$ 

New Hampshire

TAX RATES \$5.22 per \$100.00

Town \$ .27 County \$ .51 School \$4.44

For the fiscal year ending December 31

1980

Reporter Press, North Conway, N.H.

## **TOWN OFFICERS**

Moderator - 2 years THEODORE PETTINGELL - 1982

Town Clerk & Tax Collector - 3 years RUTH T. MORRILL - 1982

Treasurer - 3 years GEORGE L. MORRILL - 1982

Selectmen - 3 years

STEPHEN T. KNOX - 1981

**BRUCE B. TYMESON - 1982** 

PAUL M. SAVCHICK - 1983

Constables - 1 year

CALVIN COLEMAN

WILFRED FRECHETTE

WILLIAM SCHENK

Road Agent - 3 years CALVIN COLEMAN - 1981

> Auditor - 1 year ANN CROTO - 1981

Cemetery Trustees - 3 years JUDITH K. LORING - 1981

Supervisors of the Checklist - 6 years

ALEDA S. WOOLLEY - 1982

NORA A. LEAVITT - 1984

EDNA DROUIN - 1986

## TOWN WARRANT 1981

To the inhabitants of the Town of Albany, County of Carroll, State of New Hampshire, Qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall at Albany, New Hampshire, on Tuesday, the 10th day of March 1981, at 10 o'clock in the forenoon to act upon the following subjects hereinafter set forth. Voting on Articles 1 and 14 will be by official ballot and the polls shall be open for balloting at 10 o'clock in the forenoon or as soon thereafter as the Moderator calls the Meeting to order and declares a quorum present and shall not close before 6 o'clock in the evening. The remaining Articles of the Warrant shall be acted upon at 7 o'clock in the evening or at the closing of the polls if the Meeting shall vote to keep the polls open to a later hour.

#### GENERAL GOVERNMENT

Article 1. To elect all necessary officers.

Article 2. To hear the report of the Selectmen for the year 1980.

Article 3. To see if the Town will vote to petition the representatives and senators who represent the Town in the general court to support in the current session of the General Court, a concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent. By petition (Burton Blaisdell and others).

Article 4. To see if the Town will vote to raise and appropriate the following sums of money for the following purposes:

Town Officers' Salaries	\$5,300.00
Town Officers' Expenses	4,000.00
Town Building Expenses	2,100.00
Election & Registration	500.00
Capital Reserve Fund	6,000.00
Planning Board	400.00
Police Protection	300.00
Fire Department & Rescue	4,300.00
Dog Leash Ordinance	400.00
Insurance & Bonds	1,325.00
Civil Defense	1.00
Old Age Assistance	750.00
Town & County Poor	500.00

Patriotic Purposes	100.00
Cemetery (Trust Fund)	100.00
Cemetery	300.00
Legal Services	750.00
Interest on Temporary Loans	1,000.00
Perambulation Town Lines	1,000.00
Contingency Fund	1,500.00
	\$30,626.00

Article 5. To see if the Town will vote to raise and appropriate the sum of \$630.00 to have the Town join North Country Council (\$330.00) and Municipal Association (\$300.00).

#### **HUMAN SERVICES**

Article 6. To see if the Town will vote to raise and appropriate the following sums of money for the following purposes:

Memorial Hospital	\$550.00
North Conway Youth Project	225.00
Visiting Nurse Service	636.80
Carroll County Mental Health	174.71
Conway Recreation Center	600.00
Meals & Wheels Program	200.00
Town Dump (Incinerator & Capital Reserve)	5,730.00
Ambulance	1,167.00
	\$9,283.51

#### HIGHWAYS AND BRIDGES

Article 7.(a) To see if the Town will vote to raise and appropriate the sum of \$343.46 for Town Road Aid ( T R A );

(b) To see if the Town will vote to raise and appropriate the sum of \$45,370.00 (includes the Block Grant of \$4,015.60) for Highways and Bridges.

Article 8. To see if the Town will vote to adopt the following:

By-law respecting the dumping, processing, removal and disposal of Hazardous Wastes.

- 1. Hazardous wastes shall not be dumped, buried, stored, collected received, processed, reprocessed, treated, recovered, separated or disposed of in any way on any land in, or in any building in the Town of Albany except by prior permission of the voters of the Town obtained at an Annual or Special Town Meeting.
- 2. For the purpose of this by-law, Hazardous Wastes means any material which may:
  - a) cause or contribute to an increase in mortality or illness; or
- b) pose a potential threat to human health or the environment when improperly handled or mismanaged; or

- c) has been identified as a hazardous waste by the New Hampshire Bureau of Solid Wastes Management using the criteria established under RSA 147:50.
  - 3. This by-law shall take effect immediately on its passage.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$17,000.00; that sum to be divided as follows:

- 1. to resurface the Wonalancet Road with gravel for the sum of \$2,000.00;
- 2. to continue reconstruction on Bald Hill Road for 800 feet from the corner to state maintenance line for the sum of \$15,000.00.

Article 10. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use or set-offs against budget appropriations for the following priority purposes and in the amounts indicated.

Fire Department	\$3,000.00
Town Dump	5,000.00
	\$8,000.00

Article 11. To see if the Town of Albany will vote to raise and appropriate the sum of \$1,500.00 for a Hydrant to be placed in the area of Fred Berry's on Passaconaway Road, with a \$100.00 annual users fee; work to be done by the Conway Water Precinct and with the approval of the Conway Village Fire Precinct Commissioners. By petition (Peter Howland and others).

Article 12. To see if the Town of Albany will vote to raise and appropriate the sum of \$750.00 to continue it's involvement in a regional solution to the disposal of solid wastes. This sum, to be disbursed as authorized under RSA 31:4, paragraph XXXIV, to provide for the acquisition of legal, professional and technical assistance.

Article 13. To authorize the Albany Planning Board, in accordance with the provisions of Chapter 36: Sections 19-29 and Section 34, N.H. RSA 1955, to adopt Subdivision Regulations for the Town of Albany, such Subdivision Regulations being the same as those presented and discussed at public meetings on January 14, 1981 and March 4, 1981.

Article 14. To see if the Town of Albany shall adopt the provisions of RSA 72:43-b and 43-c for expanded exemptions on real estate which provide for a resident 65 years of age up to 75, a \$5000 exemption; a resident 75 years of age up to 80, a \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7,000 or combined income with

spouse of less than \$9,000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of the value specified in RSA 72:43-c,III; provided that the exemptions shall be based upon the assessed value of the real estate. (By ballot).

Article 15. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 16. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State Aid in the name of the Town of Albany.

Article 17. To see if the Town will vote to authorize the Tax Collector to accept the payment of Resident Tax in advance.

Article 18. To see if the Town will vote to authorize the Selectmen to sell, at their discretion, at public auction, any real estate in the Town to which the Town has title by Collector's Deed; except when it is being sold back to the former owner, or to a party who has succeeded to the title of the former owner, in which case private sale may be utilized; any such real estate to be sold and conveyed on or before the next annual Town Meeting.

Article 19. To act upon any other business that may legally come before this Meeting.

Given under our hands and seal the 23rd day of February in the year of our Lord, nineteen hundred and eighty one.

STEPHEN T. KNOX BRUCE B. TYMESON PAUL M. SAVCHICK Selectmen of Albany

A true copy attest:

STEPHEN T. KNOX BRUCE B. TYMESON PAUL M. SAVCHICK Selectmen of Albany

## BUDGET OF THE TOWN OF ALBANY

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1981 to December 31, 1981

Tions   Previous   Fiscal Year   Previous   Fiscal Year   1980   Fiscal Year   1981   Fisca	SECTION I			
Previous Fiscal Year 1980	Purpose of Appropriation	Appropria-		Appropria-
Previous   Previous			-	
General Government           Town Officers' Salaries         \$ 4,540.00         \$ 3,441.18         \$ 5,300.00           Town Officers' Expenses         3,000.00         2,664.67         4,000.00           Town Building Expenses         2,700.00         1,892.18         2,100.00           Election & Registration         900.00         700.47         500.00           Perambulation Town Lines         1,000.00         6,000.00         6,000.00           Capital Reserve Fund         6,000.00         6,000.00         6,000.00           Planning Board         350.00         146.70         400.00           North Country Council         330.00         330.00         330.00           Municipal Association         300.00         300.00         300.00           Legal Services         500.00         315.75         750.00           Protection of Persons & Property         Police Protection         400.00         64.00         300.00           Fire Dept. & Rescue         4,300.00         3,704.09         4,300.00           Fire Dept. & Rescue         4,300.00         3,704.09         4,300.00           Insurance & Bonds         1,200.00         167.45         400.00           Insurance & Bonds         1,200.00				0
Ceneral Government   Town Officers' Salaries   \$ 4,540.00   \$ 3,441.18   \$ 5,300.00   Town Officers' Expenses   3,000.00   2,664.67   4,000.00   Town Building Expenses   2,700.00   1,892.18   2,100.00   Election & Registration   900.00   700.47   500.00   Perambulation Town Lines   1,000.00   Capital Reserve Fund   6,000.00   6,000.00   6,000.00   Planning Board   350.00   146.70   400.00   North Country Council   330.00   330.00   330.00   330.00   Municipal Association   300.00   300.00   300.00   Legal Services   500.00   315.75   750.00   Protection of Persons & Property				
Town Officers' Salaries         \$ 4,540.00         \$ 3,441.18         \$ 5,300.00           Town Officers' Expenses         3,000.00         2,664.67         4,000.00           Town Building Expenses         2,700.00         1,892.18         2,100.00           Election & Registration         900.00         700.47         500.00           Perambulation Town Lines         1,000.00         6,000.00         6,000.00           Capital Reserve Fund         6,000.00         6,000.00         6,000.00           Planning Board         350.00         146.70         400.00           North Country Council         330.00         330.00         330.00           Municipal Association         300.00         300.00         300.00           Legal Services         500.00         315.75         750.00           Protection of Persons & Property         Police Protection         400.00         64.00         300.00           Fire Dept. & Rescue         4,300.00         3,704.09         4,300.00           Fire Dept. & Rescue         4,300.00         3,704.09         4,300.00           Insurance & Bonds         1,200.00         1,072.00         1,325.00           Civil Defense         1.00         500.00         500.00           <		1980	Fiscal Year	1981
Town Officers' Expenses         3,000.00         2,664.67         4,000.00           Town Building Expenses         2,700.00         1,892.18         2,100.00           Election & Registration         900.00         700.47         500.00           Perambulation Town Lines         1,000.00         6,000.00         6,000.00           Capital Reserve Fund         6,000.00         6,000.00         6,000.00           Planning Board         350.00         146.70         400.00           North Country Council         330.00         330.00         330.00           Municipal Association         300.00         300.00         300.00           Legal Services         500.00         315.75         750.00           Protection of Persons & Property           Police Protection         400.00         64.00         300.00           Fire Dept. & Rescue         4,300.00         3,704.09         4,300.00           Fore Dept. & Rescue         4,300.00         3,704.09         4,300.00           Insurance & Bonds         1,200.00         1,072.00         1,325.00           Civil Defense         1.00         1,072.00         1,325.00           Wemorial Hospital         500.00         500.00         550.00	General Government			
Town Building Expenses         2,700.00         1,892.18         2,100.00           Election & Registration         900.00         700.47         500.00           Perambulation Town Lines         1,000.00         6,000.00         6,000.00           Capital Reserve Fund         6,000.00         6,000.00         6,000.00           Planning Board         350.00         330.00         330.00           North Country Council         330.00         330.00         300.00           Municipal Association         300.00         300.00         300.00           Legal Services         500.00         315.75         750.00           Protection of Persons & Property           Police Protection         400.00         64.00         300.00           Fire Dept. & Rescue         4,300.00         3,704.09         4,300.00           Fire Dept. & Rescue         4,300.00         3,704.09         4,300.00           Fire Dept. & Rescue         4,300.00         1,072.00         1,325.00           Insurance & Bonds         1,200.00         1,072.00         1,325.00           Civil Defense         1         200.00         1,072.00         1,325.00           Memorial Hospital         500.00         500.00         550.00	Town Officers' Salaries	\$ 4,540.00	\$ 3,441.18	\$5,300.00
Election & Registration   900.00   700.47   500.00     Perambulation Town Lines   1,000.00     Capital Reserve Fund   6,000.00   6,000.00   6,000.00     Planning Board   350.00   146.70   400.00     North Country Council   330.00   330.00   330.00     Municipal Association   300.00   300.00   300.00     Legal Services   500.00   315.75   750.00     Protection of Persons & Property     Police Protection   400.00   64.00   300.00     Fire Dept. & Rescue   4,300.00   3,704.09   4,300.00     Fire Dept. & Rescue   4,300.00   1,072.00   1,325.00     Civil Defense   1.00   1,072.00   1,325.00     Civil Defense   1.00   500.00   550.00     Youth Project   213.90   213.90   225.00     Youth Project   213.90   213.90   225.00     Visiting Nurse   398.75   398.75   636.80     C.C. Mental Health   163.28   163.28   174.71     Conway Recreation Center   575.00   575.00   600.00     Meals & Wheels   150.00   150.00   200.00     Town Dump   5,527.00   5,817.36   5,730.00     Ambulance   1,037.00   1,037.00   1,167.00     Mighways & Bridges   Town Road Aid (TRA)   347.07   699.53   343.46     Highways (Inc. Block Grant)   36,700.00   31,991.68   45,370.00     Bald Hill Road   8,500.00   14,996.10     Public Welfare   Old Age Assistance   900.00   750.00     Town & County Poor   1,500.00   500.00     Patriotic & Public Services   Patriotic Purposes   100.00   34.30   100.00	Town Officers' Expenses	3,000.00	2,664.67	4,000.00
Perambulation Town Lines         1,000.00           Capital Reserve Fund         6,000.00         6,000.00         6,000.00           Planning Board         350.00         146.70         400.00           North Country Council         330.00         330.00         330.00           Municipal Association         300.00         300.00         300.00           Legal Services         500.00         315.75         750.00           Protection of Persons & Property           Police Protection         400.00         64.00         300.00           Fire Dept. & Rescue         4,300.00         3,704.09         4,300.00           Fire Dept. & Rescue         4,300.00         3,704.09         4,300.00           Fire Dept. & Rescue         4,300.00         3,704.09         4,300.00           Dog Leash Ordinance         250.00         167.45         400.00           Insurance & Bonds         1,200.00         1,072.00         1,325.00           Civil Defense         1.00         1,072.00         1,325.00           Civil Defense         1.00         500.00         550.00           Youth Project         213.90         213.90         225.00           Youth Project         213.90         213.90	Town Building Expenses	2,700.00	1,892.18	2,100.00
Capital Reserve Fund         6,000.00         6,000.00         6,000.00           Planning Board         350.00         146.70         400.00           North Country Council         330.00         330.00         330.00           Municipal Association         300.00         300.00         300.00           Legal Services         500.00         315.75         750.00           Protection of Persons & Property           Police Protection         400.00         64.00         300.00           Fire Dept. & Rescue         4,300.00         3,704.09         4,300.00           Dog Leash Ordinance         250.00         167.45         400.00           Insurance & Bonds         1,200.00         1,072.00         1,325.00           Civil Defense         1.00         1.072.00         1,325.00           Civil Defense         1.00         1.00         1.00           Human Services         Memorial Hospital         500.00         500.00         550.00           Youth Project         213.90         213.90         225.00           Visiting Nurse         398.75         398.75         636.80           C.C. Mental Health         163.28         163.28         174.71           Conway Recre	Election & Registration	900.00	700.47	500.00
Planning Board         350.00         146.70         400.00           North Country Council         330.00         330.00         330.00           Municipal Association         300.00         300.00         300.00           Legal Services         500.00         315.75         750.00           Protection of Persons & Property           Police Protection         400.00         64.00         300.00           Fire Dept. & Rescue         4,300.00         3,704.09         4,300.00           Dog Leash Ordinance         250.00         167.45         400.00           Insurance & Bonds         1,200.00         1,072.00         1,325.00           Civil Defense         1.00         1,072.00         1,325.00           Wemorial Hospital         500.00         500.00         550.00           Youth Project         213.90         213.90         225.00           Visiting Nurse         398.75         398.75         636.80           C.C. Mental Health         163.28         163.28         174.71           Conway Recreation Center         575.00         575.00         600.00           Meals & Wheels         150.00         150.00         200.00           Town Dump         5,527.00 <td>Perambulation Town Lines</td> <td></td> <td></td> <td>1,000.00</td>	Perambulation Town Lines			1,000.00
North Country Council         330.00         330.00         330.00           Municipal Association         300.00         300.00         300.00           Legal Services         500.00         315.75         750.00           Protection of Persons & Property           Police Protection         400.00         64.00         300.00           Fire Dept. & Rescue         4,300.00         3,704.09         4,300.00           Dog Leash Ordinance         250.00         167.45         400.00           Insurance & Bonds         1,200.00         1,072.00         1,325.00           Civil Defense         1.00         1.00         1.00           Human Services         Human Services         1.00         500.00         550.00           Youth Project         213.90         213.90         225.00           Youth Project         213.90         213.90         225.00           Visiting Nurse         398.75         398.75         636.80           C.C. Mental Health         163.28         163.28         174.71           Conway Recreation Center         575.00         575.00         600.00           Meals & Wheels         150.00         150.00         200.00           Town Dump	Capital Reserve Fund	6,000.00	6,000.00	6,000.00
Municipal Association         300.00         300.00         300.00           Legal Services         500.00         315.75         750.00           Protection of Persons & Property           Police Protection         400.00         64.00         300.00           Fire Dept. & Rescue         4,300.00         3,704.09         4,300.00           Dog Leash Ordinance         250.00         167.45         400.00           Insurance & Bonds         1,200.00         1,072.00         1,325.00           Civil Defense         1.00         1,072.00         1,325.00           Civil Defense         1.00         1.00         1.00           Human Services         1.00         500.00         550.00           Memorial Hospital         500.00         500.00         550.00           Youth Project         213.90         213.90         225.00           Visiting Nurse         398.75         398.75         636.80           C.C. Mental Health         163.28         163.28         174.71           Conway Recreation Center         575.00         575.00         600.00           Meals & Wheels         150.00         150.00         200.00           Town Dump         5,527.00         5,	Planning Board	350.00	146.70	400.00
Legal Services   500.00   315.75   750.00     Protection of Persons & Property	North Country Council	330.00	330.00	330.00
Protection of Persons & Property           Police Protection         400.00         64.00         300.00           Fire Dept. & Rescue         4,300.00         3,704.09         4,300.00           Dog Leash Ordinance         250.00         167.45         400.00           Insurance & Bonds         1,200.00         1,072.00         1,325.00           Civil Defense         1.00         1.00         1.00           Human Services           Memorial Hospital         500.00         500.00         550.00           Youth Project         213.90         213.90         225.00           Vositing Nurse         398.75         398.75         636.80           C.C. Mental Health         163.28         163.28         174.71           Conway Recreation Center         575.00         575.00         600.00           Meals & Wheels         150.00         150.00         200.00           Town Dump         5,527.00         5,817.36         5,730.00           Ambulance         1,037.00         1,037.00         1,167.00           Highways & Bridges         1         45,370.00         31,991.68         45,370.00           Bald Hill Road         8,500.00         14,996.10         75	Municipal Association	300.00	300.00	300.00
Police Protection         400.00         64.00         300.00           Fire Dept. & Rescue         4,300.00         3,704.09         4,300.00           Dog Leash Ordinance         250.00         167.45         400.00           Insurance & Bonds         1,200.00         1,072.00         1,325.00           Civil Defense         1.00         1.00         1.00           Human Services           Memorial Hospital         500.00         500.00         550.00           Youth Project         213.90         213.90         225.00           Youth Project         213.90         213.90         225.00           Visiting Nurse         398.75         398.75         636.80           C.C. Mental Health         163.28         163.28         174.71           Conway Recreation Center         575.00         575.00         600.00           Meals & Wheels         150.00         150.00         200.00           Town Dump         5,527.00         5,817.36         5,730.00           Ambulance         1,037.00         1,037.00         1,167.00           Highways & Bridges         347.07         699.53         343.46           Highways (Inc. Block Grant)         36,700.00         31	Legal Services	500.00	315.75	750.00
Fire Dept. & Rescue       4,300.00       3,704.09       4,300.00         Dog Leash Ordinance       250.00       167.45       400.00         Insurance & Bonds       1,200.00       1,072.00       1,325.00         Civil Defense       1.00       1.00         Human Services         Memorial Hospital       500.00       500.00       550.00         Youth Project       213.90       213.90       225.00         Visiting Nurse       398.75       398.75       636.80         C.C. Mental Health       163.28       163.28       174.71         Conway Recreation Center       575.00       575.00       600.00         Meals & Wheels       150.00       150.00       200.00         Town Dump       5,527.00       5,817.36       5,730.00         Ambulance       1,037.00       1,037.00       1,167.00         Highways & Bridges         Town Road Aid (TRA)       347.07       699.53       343.46         Highways (Inc. Block Grant)       36,700.00       31,991.68       45,370.00         Bald Hill Road       8,500.00       14,996.10       750.00         Public Welfare         Old Age Assistance       900.00       750.00	Protection of Persons & P	roperty		
Dog Leash Ordinance         250.00         167.45         400.00           Insurance & Bonds         1,200.00         1,072.00         1,325.00           Civil Defense         1.00         1.00           Human Services           Memorial Hospital         500.00         500.00         550.00           Youth Project         213.90         213.90         225.00           Visiting Nurse         398.75         398.75         636.80           C.C. Mental Health         163.28         163.28         174.71           Conway Recreation Center         575.00         575.00         600.00           Meals & Wheels         150.00         150.00         200.00           Town Dump         5,527.00         5,817.36         5,730.00           Ambulance         1,037.00         1,037.00         1,167.00           Highways & Bridges         Town Road Aid (TRA)         347.07         699.53         343.46           Highways (Inc. Block Grant)         36,700.00         31,991.68         45,370.00           Bald Hill Road         8,500.00         14,996.10         750.00           Public Welfare           Old Age Assistance         900.00         750.00           T	Police Protection	400.00	64.00	300.00
Insurance & Bonds         1,200.00         1,072.00         1,325.00           Civil Defense         1.00         1.00           Human Services         Memorial Hospital         500.00         500.00         550.00           Youth Project         213.90         213.90         225.00           Yoisting Nurse         398.75         398.75         636.80           C.C. Mental Health         163.28         163.28         174.71           Conway Recreation Center         575.00         575.00         600.00           Meals & Wheels         150.00         150.00         200.00           Town Dump         5,527.00         5,817.36         5,730.00           Ambulance         1,037.00         1,037.00         1,167.00           Highways & Bridges         Town Road Aid (TRA)         347.07         699.53         343.46           Highways (Inc. Block Grant)         36,700.00         31,991.68         45,370.00           Bald Hill Road         8,500.00         14,996.10         750.00           Public Welfare         900.00         750.00         500.00           Town & County Poor         1,500.00         500.00         500.00           Patriotic & Public Services         100.00	Fire Dept. & Rescue	4,300.00	3,704.09	4,300.00
Civil Defense       1.00       1.00         Human Services         Memorial Hospital       500.00       500.00       550.00         Youth Project       213.90       213.90       225.00         Yoisting Nurse       398.75       398.75       636.80         C.C. Mental Health       163.28       163.28       174.71         Conway Recreation Center       575.00       575.00       600.00         Meals & Wheels       150.00       150.00       200.00         Town Dump       5,527.00       5,817.36       5,730.00         Ambulance       1,037.00       1,037.00       1,167.00         Highways & Bridges       Town Road Aid (TRA)       347.07       699.53       343.46         Highways (Inc. Block Grant)       36,700.00       31,991.68       45,370.00         Bald Hill Road       8,500.00       14,996.10       750.00         Public Welfare         Old Age Assistance       900.00       750.00         Patriotic & Public Services         Patriotic Purposes       100.00       34.30       100.00	Dog Leash Ordinance	250.00	167.45	400.00
Human Services         Memorial Hospital       500.00       500.00       550.00         Youth Project       213.90       213.90       225.00         Visiting Nurse       398.75       398.75       636.80         C.C. Mental Health       163.28       163.28       174.71         Conway Recreation Center       575.00       575.00       600.00         Meals & Wheels       150.00       150.00       200.00         Town Dump       5,527.00       5,817.36       5,730.00         Ambulance       1,037.00       1,037.00       1,167.00         Highways & Bridges       Town Road Aid (TRA)       347.07       699.53       343.46         Highways (Inc. Block Grant)       36,700.00       31,991.68       45,370.00         Bald Hill Road       8,500.00       14,996.10       750.00         Public Welfare       900.00       750.00       500.00         Town & County Poor       1,500.00       500.00       500.00         Patriotic & Public Services         Patriotic Purposes       100.00       34.30       100.00	Insurance & Bonds	1,200.00	1,072.00	1,325.00
Memorial Hospital         500.00         500.00         550.00           Youth Project         213.90         213.90         225.00           Visiting Nurse         398.75         398.75         636.80           C.C. Mental Health         163.28         163.28         174.71           Conway Recreation Center         575.00         575.00         600.00           Meals & Wheels         150.00         150.00         200.00           Town Dump         5,527.00         5,817.36         5,730.00           Ambulance         1,037.00         1,037.00         1,167.00           Highways & Bridges         Town Road Aid (TRA)         347.07         699.53         343.46           Highways (Inc. Block Grant)         36,700.00         31,991.68         45,370.00           Bald Hill Road         8,500.00         14,996.10         750.00           Public Welfare         900.00         750.00         500.00           Patriotic & Public Services         100.00         34.30         100.00	Civil Defense	1.00		1.00
Youth Project       213.90       213.90       225.00         Visiting Nurse       398.75       398.75       636.80         C.C. Mental Health       163.28       163.28       174.71         Conway Recreation Center       575.00       575.00       600.00         Meals & Wheels       150.00       150.00       200.00         Town Dump       5,527.00       5,817.36       5,730.00         Ambulance       1,037.00       1,037.00       1,167.00         Highways & Bridges       Town Road Aid (TRA)       347.07       699.53       343.46         Highways (Inc. Block Grant)       36,700.00       31,991.68       45,370.00         Bald Hill Road       8,500.00       14,996.10       750.00         Public Welfare         Old Age Assistance       900.00       750.00       500.00         Patriotic & Public Services       100.00       34.30       100.00	Human Services			
Visiting Nurse       398.75       398.75       636.80         C.C. Mental Health       163.28       163.28       174.71         Conway Recreation Center       575.00       575.00       600.00         Meals & Wheels       150.00       150.00       200.00         Town Dump       5,527.00       5,817.36       5,730.00         Ambulance       1,037.00       1,037.00       1,167.00         Highways & Bridges       Town Road Aid (TRA)       347.07       699.53       343.46         Highways (Inc. Block Grant)       36,700.00       31,991.68       45,370.00         Bald Hill Road       8,500.00       14,996.10       750.00         Public Welfare         Old Age Assistance       900.00       750.00         Town & County Poor       1,500.00       500.00         Patriotic & Public Services       100.00       34.30       100.00	Memorial Hospital	500.00	500.00	550.00
C.C. Mental Health       163.28       163.28       174.71         Conway Recreation Center       575.00       575.00       600.00         Meals & Wheels       150.00       150.00       200.00         Town Dump       5,527.00       5,817.36       5,730.00         Ambulance       1,037.00       1,037.00       1,167.00         Highways & Bridges       Town Road Aid (TRA)       347.07       699.53       343.46         Highways (Inc. Block Grant)       36,700.00       31,991.68       45,370.00         Bald Hill Road       8,500.00       14,996.10       750.00         Public Welfare         Old Age Assistance       900.00       750.00         Town & County Poor       1,500.00       500.00         Patriotic & Public Services       100.00       34.30       100.00	Youth Project	213.90	213.90	225.00
Conway Recreation Center         575.00         575.00         600.00           Meals & Wheels         150.00         150.00         200.00           Town Dump         5,527.00         5,817.36         5,730.00           Ambulance         1,037.00         1,037.00         1,167.00           Highways & Bridges         Town Road Aid (TRA)         347.07         699.53         343.46           Highways (Inc. Block Grant)         36,700.00         31,991.68         45,370.00           Bald Hill Road         8,500.00         14,996.10         750.00           Public Welfare         900.00         750.00         500.00           Town & County Poor         1,500.00         500.00           Patriotic & Public Services         100.00         34.30         100.00	Visiting Nurse	398.75	398.75	636.80
Meals & Wheels       150.00       150.00       200.00         Town Dump       5,527.00       5,817.36       5,730.00         Ambulance       1,037.00       1,037.00       1,167.00         Highways & Bridges         Town Road Aid (TRA)       347.07       699.53       343.46         Highways (Inc. Block Grant)       36,700.00       31,991.68       45,370.00         Bald Hill Road       8,500.00       14,996.10       750.00         Public Welfare         Old Age Assistance       900.00       750.00       500.00         Town & County Poor       1,500.00       500.00       500.00         Patriotic & Public Services         Patriotic Purposes       100.00       34.30       100.00	C.C. Mental Health	163.28	163.28	174.71
Meals & Wheels       150.00       150.00       200.00         Town Dump       5,527.00       5,817.36       5,730.00         Ambulance       1,037.00       1,037.00       1,167.00         Highways & Bridges         Town Road Aid (TRA)       347.07       699.53       343.46         Highways (Inc. Block Grant)       36,700.00       31,991.68       45,370.00         Bald Hill Road       8,500.00       14,996.10       750.00         Public Welfare         Old Age Assistance       900.00       750.00       500.00         Town & County Poor       1,500.00       500.00       500.00         Patriotic & Public Services         Patriotic Purposes       100.00       34.30       100.00	Conway Recreation Center	575.00	575.00	600.00
Ambulance       1,037.00       1,037.00       1,167.00         Highways & Bridges       1       347.07       699.53       343.46         Town Road Aid (TRA)       36,700.00       31,991.68       45,370.00         Bald Hill Road       8,500.00       14,996.10       14,996.10         Public Welfare         Old Age Assistance       900.00       750.00         Town & County Poor       1,500.00       500.00         Patriotic & Public Services       100.00       34.30       100.00	Meals & Wheels	150.00	150.00	200.00
Highways & Bridges         Town Road Aid (TRA)       347.07       699.53       343.46         Highways (Inc. Block Grant)       36,700.00       31,991.68       45,370.00         Bald Hill Road       8,500.00       14,996.10       Public Welfare         Old Age Assistance       900.00       750.00         Town & County Poor       1,500.00       500.00         Patriotic & Public Services         Patriotic Purposes       100.00       34.30       100.00	Town Dump	5,527.00	5,817.36	5,730.00
Town Road Aid (TRA)       347.07       699.53       343.46         Highways (Inc. Block Grant)       36,700.00       31,991.68       45,370.00         Bald Hill Road       8,500.00       14,996.10         Public Welfare         Old Age Assistance       900.00       750.00         Town & County Poor       1,500.00       500.00         Patriotic & Public Services         Patriotic Purposes       100.00       34.30       100.00	Ambulance	1,037.00	1,037.00	1,167.00
Highways (Inc. Block Grant)       36,700.00       31,991.68       45,370.00         Bald Hill Road       8,500.00       14,996.10         Public Welfare         Old Age Assistance       900.00       750.00         Town & County Poor       1,500.00       500.00         Patriotic & Public Services         Patriotic Purposes       100.00       34.30       100.00	Highways & Bridges			
Bald Hill Road       8,500.00       14,996.10         Public Welfare         Old Age Assistance       900.00       750.00         Town & County Poor       1,500.00       500.00         Patriotic & Public Services         Patriotic Purposes       100.00       34.30       100.00	Town Road Aid (TRA)	347.07	699.53	343.46
Public Welfare           Old Age Assistance         900.00         750.00           Town & County Poor         1,500.00         500.00           Patriotic & Public Services           Patriotic Purposes         100.00         34.30         100.00	Highways (Inc. Block Grant)	36,700.00	31,991.68	45,370.00
Old Age Assistance       900.00       750.00         Town & County Poor       1,500.00       500.00         Patriotic & Public Services         Patriotic Purposes       100.00       34.30       100.00	Bald Hill Road	8,500.00	14,996.10	
Town & County Poor         1,500.00         500.00           Patriotic & Public Services           Patriotic Purposes         100.00         34.30         100.00	Public Welfare			
Patriotic & Public Services Patriotic Purposes 100.00 34.30 100.00	Old Age Assistance	900.00		750.00
Patriotic Purposes 100.00 34.30 100.00	Town & County Poor	1,500.00		500.00
ı	Patriotic & Public Service	es		
Cemetery 900 00	Patriotic Purposes	100.00	34.30	100.00
Genetery 500.00	Cemetery			300.00

Cemetery Trust Fund	100.00	100.00	100.00
Unclassified Interest on Temp. Loans	900.00		1,000.00
Contingency Fund	1,700.00	67.50	1,500.00
Contingency Fund			
	\$83,583.00	\$77,542.89	\$86,252.97
SECTION II			
Sources of Revenue From State			
Interest & Dividends Tax	\$ 6,600.00	\$ 6,689.99	\$ 6,500.00
Savings Bank Tax	60.00	157.05	100.00
Meals & Rooms Tax	1,600.00	1,664.94	1,600.00
Hwy. Subsidy (Block Grant)	4,058.14	4,058.14	4,015.60
Hwy. Subsidy (Supplemental)	3,399.12	2,350.61	3,034.14
Town Road Aid (T R A)	2,313.77		2,289.71
Receipts W M N F	12,000.00	15,113.03	14,000.00
State-Fed. Forest Lands	3,500.00	1,223.08	1,000.00
Business Profits Tax	3,000.00	3,766.05	2,500.00
State Share of Forest Fire Tr.		65.98	
From Local Sources			
Dog Licenses	300.00	245.80	200.00
Bus. Lic., Permits, Fil. Fees	20.00	55.00	30.00
Motor Vehicle Permit Fees	8,500.00	9,866.00	9,000.00
Int. on Taxes & Deposits	600.00	1,547.44	1,000.00
Res. Taxes Retained	2,000.00	1,900.00	1,500.00
Normal Yield			
Taxes Assessed	1,000.00	5,794.26	2,000.00
Sale of Town Property		122.00	
Tax Sales Redeemed		1,072.73	
Cost of Advertising		149.40	
Refunds		855.09	
Overpayment Taxes		66.83	
From Federal Sources			0.000.00
Revenue Sharing	5,000.00	5,000.00	8,000.00
Int. on Revenue Sharing	200.00	416.46	200.00
In-Lieu-Taxes On			
Federal Land	1,300.00	5,713.00	4,000.00
Total Revenue	\$ 50,951.03	\$ 67,476.42	\$ 60,969.45
Amount to be Raised by Propert	**	,	25,283.52
Illibuit to be Raisea by Froper	,		

\$ 86,252.97

## **SUMMARY OF PAYMENTS**

## GENERAL GOVERNMENT

# TOWN OFFICERS' SALARIES (ARTICLE 3 - \$4,540.00)

Stephen T. Knox	Salary		\$	344.00
Bruce B. Tymeson	Salary			344.00
Paul M. Savchick	Salary			316.00
George L. Morrill	Treasurer's Salary			175.00
Ruth T. Morrill	Town Clerk's Salary			100.00
Theodore Pettingell	Moderator			20.00
		_	1,	299.00
Ruth T. Morrill	Town Clerk Fees	\$ 189.00		
Ruth T. Morrill	Tax Collector	\$1,953.18		
			2,	142.18
			\$3,	441.18

# TOWN OFFICERS' EXPENSES & SUPPLIES (ARTICLE 3 - \$3,000.00)

Carroll County Trust - Town Checks	\$ 89.48
Porter Office Machine - Repair to Calculator	52.50
Reporter Press - Adv. Warrant	84.00
Reporter Press - Town Report (275)	978.00
Brown & Saltmarsh - cash book & sheets	68.75
MRD Copy - copies warrant	11.00
N.H. Tax Collector Assoc Dues '79 - \$12.00,	
'80 - 15.00	27.00
Ruth T. Morrill - Postage	15.66
Carroll County Trust - Postage for Inventories	106.35
Ruth T. Morrill - Postage	17.78
Homestead Press - Resident Tax Bills (300)	11.93
The Quill - Supplies	5.98
Homestead Press - Delinquent Tax Notice Forms	14.25
Register of Deeds - Deed Transfers 6.25 + 11.00	17.25
Ruth T. Morrill - Postage	30.00
Register of Deeds - Transfer Deeds, Recording Taxes	20.40
Ruth T. Morrill - Postage	36.40
Branham Pub Auto Registration Book	19.35
Diane L. Tymeson - Secretarial Services & Postage	750.84
James W. Sewall - Tax Map & Ozard Print	
18.75 + 6.50 + 19.50	44.75

Stephen T. Knox - Mileage to Concord for Tax Rate   34.00   Ruth T. Morrill - Town Clerk's Expenses   109.50   Brown & Saltmarsh - Supplies   15.00   N.H. City & Town Clerks - Dues   19.00   N.H. Assessing - Dues   20.00   Homestead Press - Forms   40.50   \$2,664.67	Nanci L. Stone - Appraisal Review		25.00
Ruth T. Morrill - Town Clerk's Expenses   109.50     Brown & Saltmarsh - Supplies   15.00     N.H. City & Town Clerks - Dues   20.00     N.H. Assessing - Dues   40.50     Homestead Press - Forms   40.50     TOWN BUILDING EXPENSES (ARTICLE 3 - \$2,700.00)     New England Telephone   389.54     Public Service Company of New Hampshire   504.09     Harold Whitaker - ½ cord wood   20.00     Ellis River Glass - Glass Repair   11.00     David Moody - Custodian   300.00     Reporter Press - Notice for Salvage Bid   16.00     Conway Supply - Toilet: Selectmen's Office   151.98     Louis Jolin - Reimbursement: Keys for Selectmen's Office   127.72     Trask Electrician - Wiring Toilet   222.97     Howard Young - Wood for Town Hall   85.00     George L. Morrill - Materials & Labor   60.48     Flate			
Brown & Saltmarsh · Supplies         15.00           N.H. City & Town Clerks · Dues         20.00           N.H. Assessing · Dues         20.00           Homestead Press · Forms         40.50           \$ 2,664.67           TOWN BUILDING EXPENSES (ARTICLE 3 · \$2,700.00)           CARTICLE 3 · \$2,700.000           New England Telephone         389.54           Public Service Company of New Hampshire         504.09           Harold Whitaker · ½ cord wood         20.00           Ellis River Glass · Glass Repair         11.00           David Moody · Custodian         300.00           Reporter Press · Notice for Salvage Bid         16.00           Conway Supply · Toilet: Selectmen's Office         151.98           Louis Jolin · Reimbursement: Keys for Selectmen's         0ffice         3.40           Montgomery Ward · Portable Toilet         127.72           Trask Electrician · Wiring Toilet         222.97           Howard Young · Wood for Town Hall         85.00           George L. Morrill · Materials & Labor         \$ 1,892.18           ELECTION & REGISTRATION (ARTICLE 3 · \$900.00)           Reporter Press · ADV Notices         65.00           Theodore Pettingell · Pres. Primary & Town Meeting         60.00 <tr< td=""><td></td><td></td><td></td></tr<>			
N.H. City & Town Clerks - Dues   19.00     N.H. Assessing - Dues   20.00     Homestead Press - Forms   40.50     \$ 2,664.67     TOWN BUILDING EXPENSES (ARTICLE 3 - \$2,700.00)     New England Telephone   389.54     Public Service Company of New Hampshire   504.09     Harold Whitaker - ½ cord wood   20.00     Bellis River Glass - Glass Repair   11.00     David Moody - Custodian   300.00     Reporter Press - Notice for Salvage Bid   16.00     Conway Supply - Toilet: Selectmen's Office   151.98     Louis Jolin - Reimbursement: Keys for Selectmen's Office   127.72     Trask Electrician - Wiring Toilet   222.97     Howard Young - Wood for Town Hall   85.00     George L. Morrill - Materials & Labor   60.48      FLECTION & REGISTRATION (ARTICLE 3 - \$900.00)     Reporter Press - ADV Notices   65.00     Theodore Pettingell - Pres. Primary & Town Meeting   60.00     Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town   Meeting   60.00     Elaine Wales - Ballot Clerk - Pres. Prim. & town   Meeting   80.00     Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town   Meeting   80.00     Reporter Press - Town Ballots   114.40     Aleda Woolley - Salary & Election Expenses   81.07     Nora Leavitt - Salary   70.00     Edna Drouin - Salary   70.00     Mary Gerrish - Ballot Clerk   20.00			
N.H. Assessing - Dues			
Homestead Press - Forms	•		
TOWN BUILDING EXPENSES (ARTICLE 3 - \$2,700.00)  New England Telephone 389.54 Public Service Company of New Hampshire 504.09 Harold Whitaker - ½ cord wood 20.00 Ellis River Glass - Glass Repair 11.00 David Moody - Custodian 300.00 Reporter Press - Notice for Salvage Bid 16.00 Conway Supply - Toilet: Selectmen's Office 151.98 Louis Jolin - Reimbursement: Keys for Selectmen's Office 3.40 Montgomery Ward - Portable Toilet 127.72 Trask Electrician - Wiring Toilet 222.97 Howard Young - Wood for Town Hall 85.00 George L. Morrill - Materials & Labor for Toilet 60.48  **I,892.18  **ELECTION & REGISTRATION (ARTICLE 3 - \$900.00) Reporter Press - ADV Notices 65.00 Theodore Pettingell - Pres. Primary & Town Meeting Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting 80.00 Elaine Wales - Ballot Clerk - Pres. Prim. & Town Meeting 80.00 Reporter Press - Town Ballots 114.40 Aleda Woolley - Salary & Election Expenses 81.07 Nora Leavitt - Salary 70.00 Mary Gerrish - Ballot Clerk 20.00			
TOWN BUILDING EXPENSES (ARTICLE 3 - \$2,700.00)  New England Telephone Public Service Company of New Hampshire Fublic Service Company of New Hampshire Harold Whitaker - ½ cord wood Ellis River Glass - Glass Repair 11.00 David Moody - Custodian Reporter Press - Notice for Salvage Bid Conway Supply - Toilet: Selectmen's Office Louis Jolin - Reimbursement: Keys for Selectmen's Office Montgomery Ward - Portable Toilet Trask Electrician - Wiring Toilet Poward Young - Wood for Town Hall George L. Morrill - Materials & Labor for Toilet  ELECTION & REGISTRATION (ARTICLE 3 - \$900.00)  Reporter Press - ADV Notices Theodore Pettingell - Pres. Primary & Town Meeting Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting Elaine Wales - Ballot Clerk - Pres. Prim. & town Meeting Reporter Press - Town Ballots Aleda Woolley - Salary Edna Drouin - Salary Mary Gerrish - Ballot Clerk 20.00	Homestead Fless - Politis		40.50
New England Telephone 389.54 Public Service Company of New Hampshire 504.09 Harold Whitaker - ½ cord wood 20.00 Ellis River Glass - Glass Repair 11.00 David Moody - Custodian 300.00 Reporter Press - Notice for Salvage Bid 16.00 Conway Supply - Toilet: Selectmen's Office 151.98 Louis Jolin - Reimbursement: Keys for Selectmen's Office 3.40 Montgomery Ward - Portable Toilet 127.72 Trask Electrician - Wiring Toilet 222.97 Howard Young - Wood for Town Hall 85.00 George L. Morrill - Materials & Labor for Toilet 60.48  ELECTION & REGISTRATION (ARTICLE 3 - \$900.00) Reporter Press - ADV Notices 65.00 Theodore Pettingell - Pres. Primary & Town Meeting Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting 60.00 Elaine Wales - Ballot Clerk - Pres. Prim. & town Meeting 80.00 Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town Meeting 80.00 Reporter Press - Town Ballots 114.40 Aleda Woolley - Salary & Election Expenses 81.07 Nora Leavitt - Salary 70.00 Edna Drouin - Salary 70.00 Mary Gerrish - Ballot Clerk - Pres. Prim. & 20.00		\$ 2	2,664.67
New England Telephone Public Service Company of New Hampshire Public Service Company of New Hampshire For A. 19 and Mody - Custodian Sound Moody - Custodian Reporter Press - Notice for Salvage Bid Conway Supply - Toilet: Selectmen's Office Louis Jolin - Reimbursement: Keys for Selectmen's Office Montgomery Ward - Portable Toilet Trask Electrician - Wiring Toilet For Toilet For Toilet  ELECTION & REGISTRATION (ARTICLE 3 - \$900.00)  Reporter Press - ADV Notices Theodore Pettingell - Pres. Primary & Town Meeting Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town Meeting Reporter Press - Town Ballots Aleda Woolley - Salary & Election Expenses Alloy Mary Gerrish - Ballot Clerk Mass - Town Mary Gerrish - Ballot Clerk Mary Gerrish - Ballot Clerk Mary Gerrish - Ballot Clerk Mass - Town Mary Gerrish - Ballot Clerk Mary Gerrish - Ballot Clerk Mary Gerrish - Ballot Clerk Montal Public Mary Sunday Mary Gerrish - Ballot Clerk Mary Gerrish - Ballot Clerk Mary Gerrish - Ballot Clerk Montal Public Manuscular Mass - Mary Sunday Mary Gerrish - Ballot Clerk Mary Gerrish - Ballot Clerk Montal Public Manuscular Mass - Mary Sunday Mary Gerrish - Ballot Clerk Mary Gerrish - Ballot Clerk Montal Public Manuscular Montal Public Manuscular Mass - Mary Sunday Mary Gerrish - Ballot Clerk Mary Gerrish - Ballot Clerk Montal Public Manuscular Montal Public Manu			
Public Service Company of New Hampshire  Harold Whitaker - ½ cord wood  Ellis River Glass - Glass Repair  David Moody - Custodian  Reporter Press - Notice for Salvage Bid  Conway Supply - Toilet: Selectmen's Office  Louis Jolin - Reimbursement: Keys for Selectmen's  Office  Montgomery Ward - Portable Toilet  Trask Electrician - Wiring Toilet  Howard Young - Wood for Town Hall  George L. Morrill - Materials & Labor  for Toilet  ELECTION & REGISTRATION  (ARTICLE 3 - \$900.00)  Reporter Press - ADV Notices  Theodore Pettingell - Pres. Primary & Town Meeting  Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town  Meeting  Ballot Clerk - Pres. Prim. & town  Meeting  Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town  Meeting  Reporter Press - Town Ballots  Aleda Woolley - Salary & Election Expenses  Mary Gerrish - Ballot Clerk  20.00			
Harold Whitaker - ½ cord wood  Ellis River Glass - Glass Repair  David Moody - Custodian  Reporter Press - Notice for Salvage Bid  Conway Supply - Toilet: Selectmen's Office  Louis Jolin - Reimbursement: Keys for Selectmen's  Office  Montgomery Ward - Portable Toilet  Trask Electrician - Wiring Toilet  Ploward Young - Wood for Town Hall  George L. Morrill - Materials & Labor  for Toilet  ELECTION & REGISTRATION  (ARTICLE 3 - \$900.00)  Reporter Press - ADV Notices  Theodore Pettingell - Pres. Primary & Town Meeting  Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town  Meeting  Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town  Meeting  Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town  Meeting  Reporter Press - Town Ballots  Aleda Woolley - Salary & Election Expenses  81.07  Nora Leavitt - Salary  Edna Drouin - Salary  Mary Gerrish - Ballot Clerk  20.00			
Ellis River Glass - Glass Repair David Moody - Custodian Reporter Press - Notice for Salvage Bid Conway Supply - Toilet: Selectmen's Office Louis Jolin - Reimbursement: Keys for Selectmen's Office  Montgomery Ward - Portable Toilet Trask Electrician - Wiring Toilet Howard Young - Wood for Town Hall George L. Morrill - Materials & Labor for Toilet  ELECTION & REGISTRATION (ARTICLE 3 - \$900.00)  Reporter Press - ADV Notices Theodore Pettingell - Pres. Primary & Town Meeting Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting Elaine Wales - Ballot Clerk - Pres. Prim. & Town Meeting Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town Meeting Reporter Press - Town Ballots Aleda Woolley - Salary & Election Expenses Mary Gerrish - Ballot Clerk 20.00			
David Moody - Custodian Reporter Press - Notice for Salvage Bid Conway Supply - Toilet: Selectmen's Office Louis Jolin - Reimbursement: Keys for Selectmen's Office Montgomery Ward - Portable Toilet Trask Electrician - Wiring Toilet Howard Young - Wood for Town Hall George L. Morrill - Materials & Labor for Toilet  ELECTION & REGISTRATION (ARTICLE 3 - \$900.00)  Reporter Press - ADV Notices Theodore Pettingell - Pres. Primary & Town Meeting Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting Elaine Wales - Ballot Clerk - Pres. Prim. & town Meeting Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town Meeting Reporter Press - Town Ballots Aleda Woolley - Salary & Election Expenses Mary Gerrish - Ballot Clerk Morrill - Ballot Clerk Mary Gerrish - Ballot Clerk Mary Gerrish - Ballot Clerk Mary Gerrish - Ballot Clerk Morrill - Ballot Clerk Mary Gerrish - Ballot Clerk Mary Gerrish - Ballot Clerk Morrill - Ballot Clerk Morrill - Ballot Clerk Mary Gerrish - Ballot Clerk Mary Gerrish - Ballot Clerk Morrill - Ballot Clerk Morrill - Ballot Clerk Morrill - Ballot Clerk Morrill - Salary Morrill - Salary Morrill - Salary Morrill - Salary Morrill - Ballot Clerk Morrill - Ballot Clerk Morrill - Salary Morrill - Ballot Clerk Morrill - Salary Morrill - Salary Morrill - Salary Morrill - Ballot Clerk Morrill - Salary Morrill - Ballot Clerk Morrill - Salary Morrill - Ballot Clerk Morrill - Salary Morrill - Mary Morrill - Mary Morrill -			
Reporter Press - Notice for Salvage Bid Conway Supply - Toilet: Selectmen's Office Louis Jolin - Reimbursement: Keys for Selectmen's Office  Montgomery Ward - Portable Toilet Trask Electrician - Wiring Toilet Howard Young - Wood for Town Hall George L. Morrill - Materials & Labor for Toilet  ELECTION & REGISTRATION (ARTICLE 3 - \$900.00)  Reporter Press - ADV Notices Theodore Pettingell - Pres. Primary & Town Meeting Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting Elaine Wales - Ballot Clerk - Pres. Prim. & town Meeting Reporter Press - Town Ballots Aleda Woolley - Salary & Election Expenses Mary Gerrish - Ballot Clerk Mary Gerrish - Ballot Clerk  151.98  127.72  3.40  127.72  127.22  3.40  127.72	•		
Conway Supply - Toilet: Selectmen's Office Louis Jolin - Reimbursement: Keys for Selectmen's Office 3.40  Montgomery Ward - Portable Toilet 127.72  Trask Electrician - Wiring Toilet 222.97  Howard Young - Wood for Town Hall 85.00  George L. Morrill - Materials & Labor for Toilet 60.48  ELECTION & REGISTRATION (ARTICLE 3 - \$900.00)  Reporter Press - ADV Notices Theodore Pettingell - Pres. Primary & Town Meeting Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting Elaine Wales - Ballot Clerk - Pres. Prim. & town Meeting Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town Meeting Reporter Press - Town Ballots Aleda Woolley - Salary & Election Expenses 81.07  Nora Leavitt - Salary Folia Salary Mary Gerrish - Ballot Clerk 20.00			
Louis Jolin - Reimbursement: Keys for Selectmen's Office 3.40  Montgomery Ward - Portable Toilet 127.72  Trask Electrician - Wiring Toilet 222.97  Howard Young - Wood for Town Hall 85.00  George L. Morrill - Materials & Labor for Toilet 60.48  ELECTION & REGISTRATION (ARTICLE 3 - \$900.00)  Reporter Press - ADV Notices 65.00  Theodore Pettingell - Pres. Primary & Town Meeting Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting 60.00  Elaine Wales - Ballot Clerk - Pres. Prim. & town Meeting 80.00  Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town Meeting 80.00  Reporter Press - Town Ballots 114.40 Aleda Woolley - Salary & Election Expenses 81.07  Nora Leavitt - Salary 70.00  Edna Drouin - Salary 70.00  Mary Gerrish - Ballot Clerk 220.00			
Montgomery Ward - Portable Toilet 127.72  Trask Electrician - Wiring Toilet 222.97  Howard Young - Wood for Town Hall 85.00  George L. Morrill - Materials & Labor for Toilet 60.48  ELECTION & REGISTRATION (ARTICLE 3 - \$900.00)  Reporter Press - ADV Notices 65.00  Theodore Pettingell - Pres. Primary & Town Meeting Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting 60.00  Elaine Wales - Ballot Clerk - Pres. Prim. & town Meeting 80.00  Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town Meeting 80.00  Reporter Press - Town Ballots 114.40  Aleda Woolley - Salary & Election Expenses 81.07  Nora Leavitt - Salary 70.00  Edna Drouin - Salary 70.00  Mary Gerrish - Ballot Clerk 220.00			151.98
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Trask Electrician - Wiring Toilet Howard Young - Wood for Town Hall George L. Morrill - Materials & Labor for Toilet  ELECTION & REGISTRATION (ARTICLE 3 - \$900.00)  Reporter Press - ADV Notices Theodore Pettingell - Pres. Primary & Town Meeting Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting Elaine Wales - Ballot Clerk - Pres. Prim. & town Meeting Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town Meeting Reporter Press - Town Ballots Aleda Woolley - Salary & Election Expenses Nora Leavitt - Salary Edna Drouin - Salary Mary Gerrish - Ballot Clerk  222.97  85.00  80.00	Office		
Howard Young - Wood for Town Hall George L. Morrill - Materials & Labor for Toilet  60.48  ELECTION & REGISTRATION (ARTICLE 3 - \$900.00)  Reporter Press - ADV Notices Theodore Pettingell - Pres. Primary & Town Meeting Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting Elaine Wales - Ballot Clerk - Pres. Prim. & town Meeting Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town Meeting Reporter Press - Town Ballots Aleda Woolley - Salary & Election Expenses Nora Leavitt - Salary Edna Drouin - Salary Mary Gerrish - Ballot Clerk  85.00  \$ 1,892.18  60.48  \$ 1,892.18			127.72
George L. Morrill - Materials & Labor for Toilet  60.48  ELECTION & REGISTRATION (ARTICLE 3 - \$900.00)  Reporter Press - ADV Notices  Theodore Pettingell - Pres. Primary & Town Meeting Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting  Elaine Wales - Ballot Clerk - Pres. Prim. & town Meeting  Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town Meeting  Reporter Press - Town Ballots Aleda Woolley - Salary & Election Expenses  Nora Leavitt - Salary Edna Drouin - Salary Mary Gerrish - Ballot Clerk  20.00	Trask Electrician - Wiring Toilet		222.97
FLECTION & REGISTRATION (ARTICLE 3 - \$900.00)  Reporter Press - ADV Notices Theodore Pettingell - Pres. Primary & Town Meeting Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting Elaine Wales - Ballot Clerk - Pres. Prim. & town Meeting Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town Meeting Reporter Press - Town Ballots Aleda Woolley - Salary & Election Expenses Nora Leavitt - Salary Edna Drouin - Salary Mary Gerrish - Ballot Clerk  \$ 1,892.18  \$ 1,892.18  \$ 1,892.18  \$ 65.00  60.00  60.00  60.00  80.00	Howard Young - Wood for Town Hall		85.00
ELECTION & REGISTRATION (ARTICLE 3 - \$900.00)  Reporter Press - ADV Notices Theodore Pettingell - Pres. Primary & Town Meeting Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting Elaine Wales - Ballot Clerk - Pres. Prim. & town Meeting Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town Meeting Reporter Press - Town Ballots Aleda Woolley - Salary & Election Expenses Nora Leavitt - Salary Edna Drouin - Salary Mary Gerrish - Ballot Clerk  \$ 1,892.18  \$ 1,892.18  \$ 1,892.18  \$ 65.00  60.00  60.00  80.00	George L. Morrill - Materials & Labor		
ELECTION & REGISTRATION (ARTICLE 3 - \$900.00)  Reporter Press - ADV Notices 65.00 Theodore Pettingell - Pres. Primary & Town Meeting 60.00 Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting 60.00  Elaine Wales - Ballot Clerk - Pres. Prim. & town Meeting 80.00  Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town Meeting 80.00  Reporter Press - Town Ballots 114.40  Aleda Woolley - Salary & Election Expenses 81.07  Nora Leavitt - Salary 70.00  Edna Drouin - Salary 70.00  Mary Gerrish - Ballot Clerk 20.00	for Toilet		60.48
(ARTICLE 3 - \$900.00)  Reporter Press - ADV Notices 65.00 Theodore Pettingell - Pres. Primary & Town Meeting 60.00 Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting 60.00  Elaine Wales - Ballot Clerk - Pres. Prim. & town Meeting 80.00  Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town Meeting 80.00  Reporter Press - Town Ballots 114.40  Aleda Woolley - Salary & Election Expenses 81.07  Nora Leavitt - Salary 70.00  Edna Drouin - Salary 70.00  Mary Gerrish - Ballot Clerk 20.00		<b>\$</b> ]	,892.18
(ARTICLE 3 - \$900.00)  Reporter Press - ADV Notices 65.00 Theodore Pettingell - Pres. Primary & Town Meeting 60.00 Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting 60.00  Elaine Wales - Ballot Clerk - Pres. Prim. & town Meeting 80.00  Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town Meeting 80.00  Reporter Press - Town Ballots 114.40  Aleda Woolley - Salary & Election Expenses 81.07  Nora Leavitt - Salary 70.00  Edna Drouin - Salary 70.00  Mary Gerrish - Ballot Clerk 20.00	<b>ELECTION &amp; REGISTRATION</b>		
Reporter Press - ADV Notices Theodore Pettingell - Pres. Primary & Town Meeting Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting Elaine Wales - Ballot Clerk - Pres. Prim. & town Meeting Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town Meeting Reporter Press - Town Ballots Aleda Woolley - Salary & Election Expenses Nora Leavitt - Salary Edna Drouin - Salary Mary Gerrish - Ballot Clerk  65.00 60.00			
Theodore Pettingell - Pres. Primary & Town Meeting  Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town  Meeting  Elaine Wales - Ballot Clerk - Pres. Prim. & town  Meeting  Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town  Meeting  Reporter Press - Town Ballots  Aleda Woolley - Salary & Election Expenses  Nora Leavitt - Salary  Edna Drouin - Salary  Mary Gerrish - Ballot Clerk  Meeting  70.00  80.00  81.07  70.00  70.00  70.00			65.00
Jeanette Wiggin - Ballot Clerk - Pres. Prim. & Town Meeting 60.00  Elaine Wales - Ballot Clerk - Pres. Prim. & town Meeting 80.00  Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town Meeting 80.00  Reporter Press - Town Ballots 114.40  Aleda Woolley - Salary & Election Expenses 81.07  Nora Leavitt - Salary 70.00  Edna Drouin - Salary 70.00  Mary Gerrish - Ballot Clerk 20.00			60.00
Meeting 60.00  Elaine Wales - Ballot Clerk - Pres. Prim. & town Meeting 80.00  Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town Meeting 80.00  Reporter Press - Town Ballots 114.40  Aleda Woolley - Salary & Election Expenses 81.07  Nora Leavitt - Salary 70.00  Edna Drouin - Salary 70.00  Mary Gerrish - Ballot Clerk 20.00	•		
Meeting 80.00  Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town  Meeting 80.00  Reporter Press - Town Ballots 114.40  Aleda Woolley - Salary & Election Expenses 81.07  Nora Leavitt - Salary 70.00  Edna Drouin - Salary 70.00  Mary Gerrish - Ballot Clerk 20.00	•		60.00
Meeting 80.00  Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town  Meeting 80.00  Reporter Press - Town Ballots 114.40  Aleda Woolley - Salary & Election Expenses 81.07  Nora Leavitt - Salary 70.00  Edna Drouin - Salary 70.00  Mary Gerrish - Ballot Clerk 20.00	Elaine Wales - Ballot Clerk - Pres. Prim. & town		
Meeting 80.00 Reporter Press - Town Ballots 114.40 Aleda Woolley - Salary & Election Expenses 81.07 Nora Leavitt - Salary 70.00 Edna Drouin - Salary 70.00 Mary Gerrish - Ballot Clerk 20.00			80.00
Meeting 80.00 Reporter Press - Town Ballots 114.40 Aleda Woolley - Salary & Election Expenses 81.07 Nora Leavitt - Salary 70.00 Edna Drouin - Salary 70.00 Mary Gerrish - Ballot Clerk 20.00	Ruth T. Morrill - Ballot Clerk - Pres. Prim. & Town		
Reporter Press - Town Ballots Aleda Woolley - Salary & Election Expenses Nora Leavitt - Salary Edna Drouin - Salary Mary Gerrish - Ballot Clerk  114.40 70.00 20.00			80.00
Aleda Woolley - Salary & Election Expenses 81.07  Nora Leavitt - Salary 70.00  Edna Drouin - Salary 70.00  Mary Gerrish - Ballot Clerk 20.00			114.40
Nora Leavitt - Salary 70.00 Edna Drouin - Salary 70.00 Mary Gerrish - Ballot Clerk 20.00	•		81.07
Edna Drouin - Salary 70.00 Mary Gerrish - Ballot Clerk 20.00			70.00
Mary Gerrish - Ballot Clerk 20.00	· · · · · · · · · · · · · · · · · · ·		
\$ 700.47			20.00
		\$	700.47

# CAPITAL RESERVE FUND (ARTICLE 3 - \$6,000.00)

Carroll County Trust Comp PLANNING BOARD (A		\$12	2,000.00
Gordon Flint - Expenses	KIICLE 5 - \$550.00)		11.20
C.C. Conservation District	- Two Blue Line Copies		8.00
MRD Copy - Copies Master			59.50
Reporter Press - Notices			16.00
The Irregular - Notice			35.00
Reporter Press - Notices			17.00
		\$	146.70
PO	LICE PROTECTION		
(A	RTICLE 3 - \$400.00)		
William Schenk - Police Wo	rk	\$	64.00
	EPARTMENT & RESCUE RTICLE 3 - \$4,300.00)		
Willard Croto - Training Ses	• •		220.03
Treasurer, State of N.H F			64.92
Richard Wales - 4 hrs. Fire			18.24
Conway Fire Department - I	Fire Protection	9	,400.90
		\$ 3	3,704.09
DOG	LEASH ORDINANCE	π -	, , , , , , , , , , , , , , , , , , , ,
	RTICLE 3 - \$250.00)		
Betty Holmes - Dog Catcher	r		100.00
Dr. Hussey - Boarding			8.00
Brown & Saltmarsh - Dog T	•		18.45
Ruth T. Morrill - Dog. Lic. F	Gees (41)		20.50
		\$	146.95
(AR	SURANCE & BONDS STICLE 3 - \$1,200.00)		
Conway Insurance		\$1	1,072.00
	CIVIL DEFENSE ARTICLE 3 - \$1.00)		

OLD AGE ASSISTANCE

(ARTICLE 3 - \$900.00)
TOWN & COUNTY POOR

(ARTICLE 3 - \$1,500.00)

PATRIOTIC PURPOSES		
(ARTICLE 3 - \$100.00)		
Ralph W. Shirley Post 46 - Flags, Markers		34.30
CEMETERY TRUST FUND		
(ARTICLE 3 - \$100.00)		
Albany Cemetery Association - Trust Fund		100.00
LEGAL SERVICES		
(ARTICLE 3 - \$500.00)		
Death Estate		.75
Hastings & Son		265.00
Dickson, Fauver & Cooper		50.00
	\$	315.75
INTEREST ON TEMPORARY LOANS		
(ARTICLE 3 - \$900.00)		
CONTINGENCY FUND		
(ARTICLE 3 - \$1,700.00)		
Rick Wales - Care of Cemeteries	\$	67.50
NORTH COUNTRY COUNCIL		
(ARTICLE 4 - \$330.00)		
North Country Council - Membership Dues	\$	330.00
NEW HAMPSHIRE MUNICIPAL ASSOCIATION		
(ARTICLE 4 - \$300.00)		
New Hampshire Association - Membership Dues	\$	300.00
HIGHWAYS & BRIDGES		
TOWN ROAD AID (TRA)		
(ARTICLE 6 - \$347.07)		
State of New Hampshire TRA		699.53
HIGHWAYS & BRIDGES		
(ARTICLE 6 - \$36,700.00)		
WINTER MAINTENANCE		
Wilfred Frechette - Sanding, Salting, Plowing		,014.30
Wilfred Frechette - Sanding, Salting		,076.29
Alvin J. Coleman & Son - Salt, Sand	1	,726.39
Diamand International Plack Poly for Salt		95 48

25.43

218.80

2,958.69

Diamond International - Black Poly for Salt

Wilfred Frechette - Winter Road Maintenance

Alvin J. Coleman & Son - Salt, Sand

Wilfred Frechette - Plowing, Sanding	2,240.34
Alvin J. Coleman & Son - Loader, Grader, Salt,	
Sand	839.18
Town of Tamworth - Plowing Wonalancet	220.00
Calvin Coleman - Winter Road Maintenance	1,357.60
Alvin J. Coleman & Son - Sand, Salt	1,868.94
Calvin Coleman - Salting, Sanding, Plowing	3,369.79
Alvin J. Coleman & Son - Sand, Salt	1,348.37
Calvin Coleman - Plowing, Sanding, Salting	912.00
Alvin J. Coleman & Son - Sand, Salt	1,015.52
	\$20,191.64
SUMMER MAINTENANCE	
Wilfred Frechette - High Water Grading, Raking	797.16
Alvin J. Coleman & Son - Summer Maintenance	25.23
Calvin Coleman - Drake Hill Road Grading	600.41
Wilfred Frechette - Flood Damage	700.52
Alvin J. Coleman & Son - 34'' CBRG	27.25
Calvin Coleman - Grading, Cleaning: Wonalancet	408.90
Alvin J. Coleman & Son - Drake Hill Bridge Repair	49.88
Town of Tamworth - Grader Work Wonalancet	60.00
Alvin J. Coleman & Son - Drott, Culvert	1,949.05
Keith Croto - Mowing Side Town Roads	450.00
Tilton Sand & Gravel - Cold Patch	1,042.13
Calvin Coleman - Summer Road Work	4,115.38
Calvin Coleman - Summer Road Work	263.88
Tilton Sand & Gravel - Cold Patch	286.13
Alvin J. Coleman & Son - Drott	623.57
	\$11,399.49
GENERAL HIGHWAY EXPENSES	
Conway Supply - Axes, Piles, Shovels	41.79
R.C. Hazelton Company - Bearing/Flange	66.04
Bailey's Auto Supply - Starter Fluid, Hydraulic Oil	56.03
Alvin J. Coleman & Son - 40 Tons CBRB	75.99
Frechette Tire Company - 25 Gals: Fuel Oil	84.80
Frechette Tire Company - 25 Gais. Fuel Oil	42.90
Frechette Tire Company - 30 Gal. Fuel	33.00
Freeheure The Company - 50 Gal. Fuel	33.00
	\$ 400.55

### BALD HILL ROAD (ARTICLE 8 - \$8,500.00)

(ARTICLE 8 - \$8,500.00)	
Alvin J. Coleman & Son - Road Preparation	1,053.17
Tilton Sand & Gravel - Cold Patch	202.13
Pike Industries - Asphalt	13,740.80
	\$14,996.10
HUMAN SERVICES	
MEMORIAL HOSPITAL	
(ARTICLE 5 - \$500.00)	
Memorial Hospital of North Conway	\$ 500.00
NORTH CONWAY YOUTH PROJECT	
(ARTICLE 5 · \$213.90)	
North Conway Youth Project	\$ 213.90
VISITING NURSE SERVICE	
(ARTICLE 5 - \$398.75)	
Visiting Nurse	\$ 398.75
CARROLL COUNTY MENTIAL HEALTH	
(ARTICLE 5 - \$163.28)	
Carroll County Mental Health	\$ 163.28
CONWAY RECREATIONAL CENTER (ARTICLE 5 - \$575.00)	
Conway Recreational Center	\$ 575.00
MEALS & WHEELS PROGRAM (ARTICLE 5 - \$150.00)	
Meals & Wheels	\$ 150.00
TOWN DUMP	
(ARTICLE 5 - \$5,527.00)	
Town of Conway - Dump	\$5,817.36
AMBULANCE	
(ARTICLE 5 - \$1,037.00)	

Town of Conway - Ambulance

\$1,037.00

### DISCOUNTS — ABATEMENTS — REFUNDS — REDEMPTIONS

DISCOULTS IIDITEMENT IN INCIDENT	TED ENTE TIONS
Fred Bergstrom - Redemption: Property Taxes	62.51
Registry of Deeds - Recording Fees	4.50
Richard Bergstrom - Redemption: Property Taxes	276.20
Anne Dingman - Tax Refund	66.83
Marilyn McKenna - Tax Refund	107.44
Willard Croto - Abatement	249.99
Kenneth & Cecil Brooks - Abatement	10.56
Albany Tax Collector	37.75
	\$ 815.78
TAXES BOUGHT BY TOWN	
Albany Tax Collector - Taxes Bought by Town	1,299.15
Registry of Deeds - Recording Tax Sale	15.00
Albany Tax Collector - Taxes Bought by Town	1,055.92
	\$2,370.07

### PAYMENTS TO OTHER GOVERNMENT DIVISIONS

Treasurer, State of New Hampshire -	
Bond & Debt Retirement	1,317.54
Albany School District	97,165.00
Treasurer, Carroll County	18,491.00
Treasurer, State of New Hampshire -	
State Share: Dog License	20.50

\$116,994.04

## FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1980

### **BALANCE SHEET**

As	se	ts
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ASSCIS			
Cash in hands of Treasurer		\$	111,898.47
Accounts Due the Town			
Uncollected Taxes (Property & Residue)	dent)		
Levy of 1980	\$ 43,393.03		
Levy of 1979	661.61		
Levy of 1978	115.00		
			44,169.64
Yield Tax (Escrow Amount)			6,594.88
		\$	162,662.99
Liabilitie	S		
Accounts Owed by the Town	-		
Due to the State			
2% - Bond & Debt Retirement	Гахеs		213.83
Salaries		325.00	
School District Balance Due		112,313.00	
Yield Tax (Escrow Account)			6,594.88
		\$	119,446.71
Total Liabilities		49	
Current Surplus: Excess of Assets over I	Liabilities		43,216.28
		\$	162,662.99
SUMMARY OF IN	VENTORY		
As of December	31, 1980		
Total Town Appraisal, Land & Buildings		\$:	3,653,390.00
Town Property, Land & Buildings		62,530.65	
Furniture & Equipment		10,764.88	
Fire Equipment	•		2,357.70
Highway Equipment (Grader)			12,000.00
Other Property & Equipment			1,000.00
		\$3	3,742,043.10

## TOWN CLERK'S REPORT

Dog Licenses
Filing Fees
Motor Vehicle Permits

\$245.80 3.00 9,866.00

\$10,114.80

## TAX COLLECTOR'S REPORT

Summmary of Warrants

DR.

Levy of 1980

Taxes Committed to Collector: Property Taxes	\$	5190,702.60			
Resident Taxes		2,310.00			
			\$]	193,012.60	
Yield Taxes				7,280.98	
Added Taxes:					
Resident Taxes		\$ 130.00			
	_			130.00	
Interest Collected on					
Del. Property Taxes				.20	
Penalties Collected on					
Resident Taxes				10.00	
TOTAL DEBITS					\$200,433.78
		CR.			
Remittances to Treasurer:					
Property Taxes	\$	146,334.35			
Resident Taxes		1,900.00			
Yield Taxes		5,794.26			
Interest Collected		.20			
Penalties on Res. Taxes		10.00			
	-	\$		154,038.81	
Abatements Made During Year	r:				
Property Taxes	\$	2,722.19			
Resident Taxes		100.00			
Yield Taxes		172.35			
1980 Taxes Pd. in 1979	_	7.40			
			\$	3,001.94	

	01 1000			
Uncollected Taxes - December	31, 1980:			
(As Per Collector's List)	e 41 co	0.66		
1 ,	\$ 41,638			
Resident Taxes		0.00		
Yield Taxes	1,314		40 000 00	
TOTAL OREDITS		\$	43,393.03	#000 499 70
TOTAL CREDITS				\$200,433.78
I	Levy of 197	79		
	DR.			
Uncollected Taxes - as of Januar	ry 1, 1980:			
Property Taxes	\$ 19,90	1.74		
Resident Taxes	470	0.00		
Yield Taxes	1,70	0.09		
	_	\$	22,071.83	
Added Taxes:				
Property Taxes	\$	3.52		
			\$ 3.52	
Int. Collected on Delinquent				
Property Taxes	\$ 69'	7.04		
Penalties Collected on				
Resident Taxes	\$ 2	8.00_		
TOTAL DEBITS			\$	22,800.39
	CR.			
Pomittoness to Transurer Durin		00 T		
Remittances to Treasurer Durir Ended December 31, 1980:	ig riscai i	Cai		
Property Taxes	\$18,80	0 08		
Resident Taxes		0.00		
Yield Taxes	1,39			
Int. Collected During Yr.		7.04		
Penalties on Res. Taxes		8.00		
Tenarcies on Res. Taxes		0.00	\$21,135.70	
Abatements Made During Yr.:			<b>#21</b> ,100.70	
Property Taxes	<b>\$</b> 76	8.08		
Resident Taxes		0.00		
2.00.00.00 2 0.000			\$ 998.08	
Uncollected Taxes - December :	31, 1980:		"	
(As Per Collector's List)				
Property Taxes	\$ 32	7.20		
Resident Taxes		0.00		
Yield Taxes	30	9.41		
			\$ 666.61	
TOTAL CREDITS				\$22,800.39

#### Levy of 1978

DR.

Uncollected Taxes - As of January 1, 1980:

Property Taxes

350.20

Resident Taxes

110.00

TOTAL DEBITS

460.20 \$460.20

CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1980:

Abatements Made During Year:

Property Taxes

235.20

Resident Taxes

110.00

Uncollected Taxes - December 31, 1980:

(As Per Collector's List)

Property Taxes

115.00

TOTAL CREDITS

115.00 \$460.20

345.20

Levy of 1977

DR.

Uncollected Taxes - As of January 1, 1980

Property Taxes

82.80

TOTAL DEBITS

\$82.80

CR.

Abatements Made During Year:

Property Taxes

82.80

TOTAL CREDITS

\$82.80

# SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1980

	DR.		
	1979	1978	1977
Balance of Unredeemed			
Taxes - Jan. 1, 1980		\$1,449.55	\$ 69.80
Taxes Sold To Town During			
Current Fiscal Year	1,055.92		
Interest Collected After Sale	3.67		
TOTAL DEBITS	1,059.59	1,449.55	\$ 69.80
	CR.		
Remittances To Treasurer During	g Year:		
Redemptions	657.98	281.63	
Int. & Costs After Sale	3.67		
Abatements During Year	8.70		\$ 37.75
Deeded To Town During			
Year			\$ 32.05
Unredeemed Taxes -			"
December 31, 1980	389.24	1,167.92	
TOTAL CREDITS	\$1,059.59	\$1,449.55	\$ 69.80

## LIST OF DELINQUENT TAXPAYERS

## **Levy of 1978**

Levy of 1970	
*Kenneth Boutilier	\$115.00
Levy of 1979	
*Kenneth Boutilier	115.00
John Patch	63.20
	\$ 327.20
Levy of 1980	
William Jennings	391.50
*Charles E. Sandoz	20.88
Elizabeth W. Callahan	20.88
James Duffy	125.28
Albert & Sylvia O'Neil	313.20
Eleanor McCreary	146.16
Albert & Sylvia O'Neil	26.10
*Palmer W. Heftye	15.66
James R. & Jennie L. Rosencrantz	1,545.12
Andrew & Cheryl Halepis	1,305.00
John Alves	214.02
Donald E. Chase	214.02
Lynn L. Evans	506.34
Robert & Alexandra Perry	498.51
Robert & Alexandra Perry	334.08
Hutchinson Family Trust	41.76
Dennis Rogers	678.60
Louisa Woodman	224.46
Patricia O. Krause	156.60
George Wellman	678.60
Bruce & Barbara MacKay	1,137.96
Michael Pappas	224.46
John L. Birkbeck	31.32
Louie Hardy	24.10
Marion E. Randall	104.40
Chester Smith, Jr.	135.72
William & Mary Green	26.10
Rodney E. Michaud	443.70
Judith K. & Lloyd Loring	334.08
*Edith Ash	240.12
Joseph W. & Jennie Beckenbach	3,758.40
Rebecca Blood	109.62
William A. Botting	5.22
Patricia Bell	15.66

William A. Botting	302.76
Theodore A. Bell	15.66
Stephen G. Bell	15.66
Earl & Agnes Ford	360.18
*Walter Green, Jr.	365.40
Darling & Harmes	67.86
Northern Land Traders (10 lots)	2,672.64
Northern Land Traders	195.75
*Kenneth Boutilier	391.50
Albert Lane Estate	130.50
Donna Fairbanks	78.30
Albert Lane Estate	52.20
Anne L. Dingman	887.40
North Valley Development	365.40
Burt & Jean Eaton	657.72
Estate of Francis King	522.00
*George K. & Helen J. Murray	62.64
John & Cynthia Mott	991.80
*George K. & Helen J. Murray	396.72
Estate of Louise McClellan	20.88
*Richard & Linda Harris	135.84
Henry Poydar	208.80
Mary T. & Thomas Gable	892.62
Bruce & Marie Drouin	182.70
Robert & Mary Blomquist	454.14
Nicholas W. Johns	370.62
*Dennis Wiggin	704.70
Robert & Barbara Kolbe	331.62
David Cianciola	600.30
North Valley Development	156.60
*Michael Metrick Jr.	652.50
Patrick & Kris Donovan	78.30
Michael Metrick	52.20
Robert Elliott	390.00
Robert Dobson	574.20
Frank Mahany	626.40
Carl J. Thibodeau	548.10
John Galante	261.00
Gerald Avignone & Linda Inzitari	292.32
Edward S. & Jennie S. Rawson	292.32
Mildred A. Sullivan	64.84
Lena Lyman	211.00
*Patricia Lynch	156.60
Jeffrey Head	174.46
*Esther Gorman	339.30

*P' 1 17	20.00
*Richard Lane	20.88
Daniel & Elinor Quint	52.20
Estate of Louise McClellan	553.32
Sylvia B. Dardano	125.28
William S. Lafey	10.44
S. J. Kazarian Estate	454.14
*Lorraine Payne	146.16
Estate of Louise McClellan	182.70
Dorothy S. Hunt	23.96
*Claire Rogers	229.68
*Rudolf & Beverly Rutsch	5.32
*Robert Diamond (5 lots)	229.68
Gary & Carolyn Michaud	354.96
Donald Wickens	20.88
William Freelove	219.24
Wayne & Kathleen Merrill	662.94
May Bullard	626.40
*Fred & Livio Marinelli	522.00
Harold Corson	26.10
*Jean M. Sears	46.98
*A. G. White	41.76
Rodger Picke	52.20
Bob & Tom Mellow	52.20
Louis White	52.20
Gerald Jean	15.66
Roland Soucy	41.76
Harry Barton	46.98
Henry Fraser	36.54
Lionel Nichols	73.08
William Parisseau	52.20
Joseph Scarborough	73.08
Stewart Wakeling	78.30
Robert Chalifour	391.50
Thomas & Arlene Barbour	475.02
*Colbath Trust	125.28
Carl & Jeanne Chartier	271.44
Jeffrey & Ellen Smith	381.06
David & Louise Moody	401.94
*William & Gladys Eastman	26.10
*Colbath Trust	73.08
David J. Mackey	861.30
Wayne & Judith Brett	835.20
William & Joan Genley	52.20
John Konish	809.10

John Patch	182.70
Anthony & Joan Vitale	52.20
North East Trust	52.20
John Whelan	52.20
Richard Heffernan	57.42
*Grafton Brown	57.42

<sup>\*</sup> Indicates payment after Dec. 31, 1980

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1980, on account of the tax levies of 1978, 1979 and 1980, is correct to the best of my knowledge and belief.

(Signed) Ruth T. Morrill
Tax Collector

#### UNPAID RESIDENT TAXES

Levy of 1979

Paul Jaeger David Moody, Jr. Tommie Stivers

#### **Levy of 1980**

Thomas Barbour Arlene Barbour **Iudith Brett** Wayne Brett June Campbell Lawrence Campbell L. Nickerson Fairfield Lorie Fairfield Mark Fenton Franklin Gibbs \*Esther Gorman Brenda Harris George Harris Vivian Head Jonathan Hively Carroll Johnson Daisy Johnson **Audrey Leavitt** John Leavitt Deborah McNelly Edward McNelly Mary Mahany Frank Mahany Rodney Michaud David Moody Jr. Louise Moody Rebecca Mulkern Alexandra Perry

Robert Perry
Wayne Perry
Joy Potter
Plummer Potter
Edward Rawson
Jennie Rawson
Patrick Roberts
Patricia Roberts
Paul H. Roy
Robert J. Ruggiero
Joseph Sawyer
Joy Wainwright
George Wellman
David Webb
Nancy Webb

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1980, on account of the tax levy of 1979 and 1980, is correct to the best of my knowledge and belief.

(Signed) Ruth T. Morrill
Tax Collector

<sup>\*</sup>Indicates payment after Dec. 31. 1980.

## TREASURER'S REPORT

Balance on hand Jan. 1, 1980 \$64,370.16

### **RECEIPTS**

State of New Hampshire	
Receipts from Nat'l Forest Land	15,113.03
Highway Subsidy - Block Grant	1,008.12
Highway - Additional	865,57
Ruth T. Morrill, Collector	
1980 Property Tax	3.54
1979 Property Tax	2,561.76
Interest	2.18
Ruth T. Morrill, Clerk, M. V. permits	138.00
Ruth T. Morrill, Collector, Tax Sales Redeemed	63.09
John King, Jr., Pistol permit	4.00
Ruth T. Morrill, Collector	
1979 Property Tax	444.60
Interest	9.75
Resident Tax	40.00
Resident Tax penalties	4.00
Ruth T. Morrill, Clerk, M. V. permits	1,732.50
Alvin J. Coleman & Son, Inc., reimb for salt	801.03
Ruth T. Morrill, Clerk,	
M. V. permits	287.50
Filing fees	3.00
Ruth T. Morrill, Collector	
1980 Property Tax	2.14
1979 Property Tax	1.267.20
Interest	10.66
Resident Tax	20.00
Resident tax penalties	2.00
State of New Hampshire, Reimb acct State and	
Federal Forest land	1,223.08
Ruth T. Morrill, Collector	
1979 Property Tax	1.079.92
Interest	19.74
Resident tax	20.00
Resident tax penalties	2.00
Ruth T. Morrill, Clerk, M. V. permits	619.50
Franklin Daniels, Town map	10.00

Ruth T. Morrill, Clerk, M. V. permits	320.50
Ruth T. Morrill, Collector	
1980 Property Tax	3.02
1979 Property Tax	1,091.20
Interest	17.46
Resident Tax	20.00
Resident tax penalties	2.00
Robert Boyd, Pistol permit	4.00
Ruth T. Morrill, Collector	
1979 Property tax	538.56
Interest	11.32
Resident tax	10.00
Resident tax penalty	1.00
Ruth T. Morrill, Clerk	
M. V. permits	480.00
Dog license	3.50
State of New Hampshire, Highway Subsidy, Additional	771.50
Charlotte Jones, Pistol permit	4.00
Theodore Pettingell, Pistol permit	4.00
Calvin Coleman, Pistol permit	4.00
Wilfred Frechette, Pistol permit	4.00
State of New Hampshire, Highway Subsidy,	
Block Grant	1,033.78
Ruth T. Morrill, Clerk	-,
M. V. permit	240.50
Dog licenses	22.00
Ruth T. Morrill, Collector	
1979 Property Tax	369.60
Interest	11.88
Resident tax	50.00
Resident tax penalty	5.00
Willard Croto, Pistol permit	4.00
Ruth T. Morrill, Collector	2.00
1979 Property Tax	73.92
Yield tax	1,390.68
Interest	2.65
1980 Resident tax	20.00
Ruth T. Morrill, Clerk	
M. V. permits	742.00
Dog licenses	37.00
Ruth T. Morrill, Clerk, Debit memo	200
refund dog tax	-10.00
- O	10.00

Ruth T. Morrill, Collector	
1979 Property Tax	205.60
Interest	3.45
1980 Property Tax	5.10
Resident tax	40.00
Ruth T. Morrill. Collector.	
Tax Sales Redeemed	276.20
Ruth T. Morrill, Clerk	
M. V. permits	226.50
Dog licenses	57.00
Peter Pinkham, Tax maps	35.00
Ruth T. Morrill, Collector	33.00
1979 Property Tax	296.96
Interest	7.87
Resident tax	10.00
Resident tax  Resident tax penalty	1.00
1980 Yield tax	417.55
Resident tax	50.00
Ruth T. Morrill, Clerk	30.00
M. V. permits	318.00
•	74.50
Dog licenses Robert McClellan, Pistol permit	4.00
Ruth T. Morrill, Collector	1.00
1979 Property Tax	1,289.76
Interest	5.92
1980 Property Tax	32.31
Yield tax	2,948.00
Resident tax	160.00
Ruth T. Morrill, Clerk	100.00
	228.00
M. V. permits	19.00
Dog licenses	4.00
Mary Wellman, Pistol permit	4.00
George Wellman, Jr., Pistol permit	
Transferred from Revenue Sharing Account Ruth T. Morrill, Collector	11,000.00
1979 Interest	16.55
1980 Yield tax	551.20
Resident tax	390.00
Ruth T. Morrill, Clerk	
M. V. permits	525.50
Dog licenses	15.30
Ruth T. Morrill, Clerk, Debit memo, bad check	-13.00
State of New Hampshire	
Highway Subsidy - Block Grant	1,008.12

Highway Subsidy, Additional	713.54
Ruth T. Morrill, Collector	
1979 Property tax	1,763.52
Interest	130.28
1980 Yield tax	1,585.01
Resident tax	270.00
Ruth T. Morrill, Clerk	
M. V. permits	255.50
Dog licenses	11.00
Ruth T. Morrill, Collector	
1979 Property tax	971.52
Interest	54.71
Resident tax	20.00
Resident tax penalties	5.00
1980 Resident tax	70.00
Ruth T. Morrill, Clerk,	
M. V. permits	143.50
Ruth T. Morrill, Debit memo, bad check	-208.29
State of New Hampshire,	
Business Profits tax Adj.	1,883.03
Ruth T. Morrill, Collector	
1979 Property tax	2,373.70
Interest	129.26
Cost of advertising	48.40
1980 Resident tax	170.00
Ruth T. Morrill, Clerk	
M. V. permits	551.50
Keith Kidder, reimb. taxes	24.06
Ruth T. Morrill, Collector	
1979 Property tax	221.76
Reimbursement check	197.12
Reimbursement interest	11.17
Interest	12.54
Cost of advertising	5.55
Ruth T. Morrill, Collector	
1979 Property tax	1,159.20
Interest	53.80
Cost of advertising	29.75
1980 Resident tax	100.00
Ruth T. Morrill, Clerk,	
M. V. permits	298.50
Ruth T. Morrill, Collector,	
1980 Property tax	35.20
• ,	

Puth T. Morrill Collector	
Ruth T. Morrill, Collector, Tax Sales Redeemed	71.79
Kenneth Payne, Pistol permit	4.00
Lorraine Payne, Pistol permit	4.00
State of New Hampshire	
Bank tax	157.05
Interest & Dividends tax	6,689.99
Ruth. T. Morrill, Collector,	
Tax Sales Redeemed	8.44
Ruth T. Morrill, Collector	
1979 Property tax	3,066.00
Interest	193.79
Cost of advertising	60.15
1980 Resident tax	20.00
State of New Hampshire,	0.43 #3
Business Profits Tax	941.51
Allison Codero, Fine for dog	10.00
Ruth T. Morrill, Town Clerk	100.00
M. V. Permits	169.00
Dog license	9.00
Ruth T. Morrill, Collector	000 50
1980 Yield tax	292.50
Resident tax	80.00
Ruth T. Morrill, Collector,	644.51
Tax Sales Redeemed	044.51
Ruth T. Morrill, Clerk	352.50
M. V. permits	332.30
Ruth T. Morrill, Collector	35.20
1979 Property tax	66.83
Overpayment	50.00
1980 Property tax	40.00
Resident tax	40.00
U.S. Dept. of Interior,	5,713.00
Federally owned lands	4.00
Henry Rheault, Pistol permit	1.00
Ruth T. Morrill, Collector	8.70
Tax Sales Redeemed	0.70
Ruth T. Morrill, Clerk	432.50
M. V. permits	7.50
Dog license  Puth T. Morrill, Collector	7.50
Ruth T. Morrill, Collector 1979 Cost of advertising	5.55
Resident tax	10.00
resident tax	10.00

Resident tax penalty	1.00
1980 Property tax	25.00
Resident tax	60.00
Carroll County Trust Co.	
Transfer from Certificate Account	12,000.00
Interest from Certificate	850.20
Ruth T. Morrill, Clerk,	
M. V. permits	434.50
Ruth T. Morrill, Collector	
1980 Property tax	25.00
Resident tax	50.00
State of New Hampshire, Rooms & Meals tax	1,664.94
Ruth T. Morrill, Collector, Debit memo, bad check	-20.00
Ruth T. Morrill, Clerk,	
M. V. permits	412.00
Ruth T. Morrill, Collector	
1980 Property tax	887.40
Resident tax	50.00
Ruth T. Morrill, Clerk	
M. V. permits	241.50
Ruth T. Morrill, Collector	
1980 Property tax	15,301.19
Interest	.20
Resident tax	70.00
Bank penalty reimb.	5.00
1981 Property tax	2.28
Brian Taylor, Reimbursement for check	20.00
Ruth T. Morrill, Clerk	
M. V. permits	355.50
Ruth T. Morrill, Collector	
1979 Resident tax	10.00
1980 Property tax	25,543.80
Resident tax	180.00
Resident tax penalties	2.00
State of New Hampshire,	
Share of forest fire training	65.98
Ruth T. Morrill, Collector	
1980 Property tax	26,748.39
Interest	1.20
Resident tax	30.00
Resident tax penalty	1.00
Ruth T. Morrill, Collector	
Bank charge for Canadian exchange on check	-5.32

Ruth T. Morrill, Collector	
1980 Property tax	52,633.75
Resident tax	20.00
Resident tax penalties	2.00
Ruth T. Morrill, Clerk	
M. V. permits	268.00
Ruth T. Morrill, Clerk	
M. V. permits	106.00
Ruth T. Morrill, Collector	
1980 Property tax	25,043.83
Resident tax	50.00
Resident tax penalties	5.00
Interest	2.03
State of New Hampshire, Business Profits Tax	941.51
Bruce Tymeson, Old carriage shed	77.00
Total Receipts	\$251,253.59
Total funds available for 1980	315,623.75

#### **PAYMENTS**

Selectmen's Orders	203,725.28

Balance on hand Dec. 31, 1980 \$111,898.47

This is to certify that I have examined the books, vouchers, bank statements, and other official records of the Town of Albany, of which the above is a true summary of the fiscal year ending December 31, 1980, and find them correct in all respects.

> Ann W. Croto Auditor

#### YIELD TAX ACCOUNT

Balance on hand Jan. 1, 1980 \$5,974.84

RF	CEIPTS		
C. B. Cummings	\$560.40		
3-deLogging Co.	483.00		
Saunders Bros.	101.65		
C. B. Cummings	597.25		
C. B. Cummings	768.65		
Jon Munro, Sr.	17.50		
		2,528.45	
Interest	335.72	335.72	
Total Receipts			8,839.01
WITH	IDRAWAL	S	
Refunds:			
Rockwell International	808.58		
Saunders Bros.	437.25		
C. B. Cummings	154.60		
Ŭ		1 400 49	
Yield taxes paid:		1,400.43	
C. B. Cummings	551.20		
J & R Logging	292.50		
		843.70	
Total Payments			2,244.13
Balance on hand Dec. 31, 1	.980		\$6,594.88
Carroll County Trust Co. Ac	count No. 1	10253265	
	E SHARIN	G	
On hand Jan. 1, 1980			\$5,356.96
Received from Federal Funds		<b>#</b> 7 000 00	
Band Interest		\$7,920.00	
Dand Interest		416.46	
Total Receipts			8,336.46
Total Receipts  Total Funds Availab	le		13,693.42
Total Tallas Mallas	ic		13,033.42
Payments:			
Fire & Rescue		3,000.00	
Dump		2,000.00	
r			5,000.00
			2,200.00

Carroll County Trust Co. Account No. 20005127

\$8,693.42

Balance on hand Dec. 31, 1980

## ALBANY CEMETERY ASSOCIATION

### **WORKING FUND - 1980**

Date	Description	Income	Expenses	Balance
1-1-80				\$3,166.08
7-24-80	Ben Franklin-flowers for Memorial Day		\$ 24.18	
12-31-80	Interest earned on N.O.W. account for yr. 1980	\$ 162.57		
	TOTALS	\$ 162.57	\$ 24.18	
12-31-80	Balance on Hand			3,304.47
TRUST FUND				
1-1-80	Balance			\$4,258.96
2-8-80	Town Appropriation	\$100.00		
12-31-80	Interest from 11/1/79			
	to 11-1-80	230.56	_	
	Totals	\$330.56	-	
12-31-80	Balance on Hand			\$4,589.52
ACCOUNTS PAYABLE 12-31-80				
T 1				
Town of A  Ed French		\$ 67.50		
		12.00		
To:	and Surveyors	600.00		
10	lai	\$679.50	Indith	K Loving

Judith K. Loving Treasurer

I have examined the records of the Albany Cemetery Association on February 11, 1981 and find them to be correct.

Ann W. Croto Auditor, Town of Albany

#### FOREST FIRE WARDEN'S REPORT

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

#### 1980 Forest Fire Statistics

	No. of Fires*	No of Acres**				
State	1,226	693				
District	67	601/2				
Town	0	0				

E. SVEN CARLSON
District Fire Chief

WILLARD CROTO Forest Fire Warden

<sup>\*</sup>Includes Short Fire Reports

<sup>\*\*</sup>Includes woods and grass

#### ALBANY HISTORICAL SOCIETY REPORT

The following report is a chronological review of our activities for 1980.

On April 11, Ruth Morrill and Mary Leavitt attended a workshop at the University of New Hampshire Library. George Cunha, Director Emeritus of the New England Document Conservation Center, supervised the workshop. The purpose was to learn the most current procedures for the care and conservation of books, papers, and photographs.

The summer was spent trying to recruit people as members of the Historical Society.

On August 20, a meeting was held at the Town Hall. Eight persons attended. It was decided that there were not enough to vote for officers, so the time was spent in looking at the old books and other items in the vault. Mr. Knox had found another old town record book which we looked over and put in the vault.

September 10th meeting was held at the Town Hall. Eleven residents were present, and officers were elected as follows:

Mary Leavitt, President Ruth Morrill, Secretary Elaine Wales. Treasurer

Guest speakers were discussed and it was decided that we should have Helen Nute as a speaker for our next meeting which we held on December 5, at the Town Hall. Miss Nute spoke to us on ways to raise money, get people interested in the Society, things we should save and things we should do to preserve the town's history. It was decided to postpone dues until later after we had investigated other Historical Societies in the area. To preserve the history of Albany everyone should try to get stories and information from the Sr. citizens. Anyone who lived here or had families who lived in Albany should be contacted and asked to tell what they know about the people of the past.

Mr. Schmauck of World Fellowship attended our December meeting and presented us with a book on the World Fellowship for our collection.

Mr. George Morrill told us about old cellar holes in the area, which we hope will give many clues to our history.

A meeting was held on January 16th at the house of Mary Leavitt. It was a stormy night and the attendance was small. A letter was to be sent to New England Document Conservation Center to see when we could take the old record book there to see if it could be repaired and what the cost would be. A letter was to be sent to check on Federal Funds for the preservation of documents.

Mr. Edgar Allard has made a typed copy of the old church records to keep for our availability.

Mary Leavitt reported on where the name Albany came from. According to the book, "The Place Names of the White Mountains" by Robert and Mary Hixon, the name Albany seems to have come as a celebration of the New York and Albany Railroad which was started in 1833. The same year Burton was renamed Albany.

It is hoped that this report will bring more interest in the Historical Society, and that we will be seeing more people at our meetings.

MARY I. LEAVITT, President

#### **HEALTH OFFICER'S REPORT**

#### For Year Ending December 31, 1980

Violations by State Inspector and Contractors	18
Complaints investigated	4
Permits issued for installing Septic System	2
Permits issued for repairing defective system	2

Respectfully submitted, BURTON BLAISDELL Health Officer

## REPORT OF THE ALBANY PLANNING BOARD

#### for 1980 TOWN REPORT

Since the 1980 Town Meeting, the Albany Planning Board has concentrated on two things - one; making an effort to learn more about the duties and procedures of a planning board, and two; preparing subdivision regulations for the Town, and procedures for adopting them.

Subdivision Regulations were drawn up and were presented to the Townspeople at two informational meetings held January 14 and March 4, 1981. The Board is seeking authority to adopt these Regulations at this year's regular Town Meeting.

> Respectfully submitted, Albany Planning Board T.T.PETTINGELL, JR., Chairman

#### VITAL STATISTICS

#### MARRIAGES

Crawford P. Butler and Julia B. McAlpine Stanley S. Tabor and Doreen A. Burke	May 17, 1980 May 30, 1980
Daniel J. Whelan and Susan S. Hayes	May 31, 1980
Alan J. Tucker and Donna Goldman of Sharon, Ma. Married in	
the Albany Covered Bridge	June 7, 1980
Richard M. King and Linda J. Bartlett	June 13, 1980
Kenneth L. Wiggin, Jr. and Linda J. Plouff	June 21, 1980
Calvert C. Hunt, Jr. and Ann C. Weston	Aug. 31, 1980
Thomas J. Swann, Jr. and Kathy L. Weinman	Oct. 4, 1980
Brian R. Taylor and Jo-Ann Crell	Oct. 18, 1980
Robert J. Hermance and Audrey L. Salo	Nov. 12, 1980
Paul J. Jaeger and Tommie R. Stivers	Dec. 30, 1980

#### **BIRTHS**

No births reported in Albany in 1980.

#### **DEATHS**

J. Henry Sigman of Clinton, Ma.

June 17, 1980

#### SCHOOL DISTRICT OF ALBANY

School Board

JOANNE MURRAY J. PETER HOWLAND, CHR. Term Expires 1981 Term Expires 1982

Moderator
THEODORE T. PETTINGELL

Treasurer GEORGE L. MORRILL

Clerk
RUTH T. MORRILL

Auditor ANN W. CROTO

Superintendent of Schools ROBERT B. KAUTZ

Assistant Superintendent of Schools DAVID STICKNEY

Business Administrator DENNIS F. PETERS

Dr. of Special Education
LAWRENCE L. SPENCER

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF
Nurses

VIRGINIA BAILEY DIANA LOUIS

Art Teachers

DEBORAH AYERS TERRI HUNT LINDA DIFRUSCIO

Physical Education Teachers

ANDREW BLANCHARD DERYL FLEMING

Speech Therapists

SUSAN LEE JOANN KELLY

Office Staff

LAURIE STREETER LOIS NELSON BECKY JEFFERSON SUSAN GAUDETTE KAY BATES

## WARRANT FOR ANNUAL MEETING OF THE ALBANY SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Albany, qualified to vote in District affairs:

You are hereby notified to vote for School District officers at the Town Hall in Albany on the 10th day of March, 1981. The polls will be open for this purpose from 10:00 a.m. to 6:00 p.m.

- ARTICLE 1. To elect a Moderator for the ensuing year.
- ARTICLE 2. To elect a Clerk for the ensuing year.
- ARTICLE 3. To elect a member of the School Board for the ensuing two years.
- ARTICLE 4. To elect a member of the School Board for the ensuing three years.
  - ARTICLE 5. To elect a Treasurer for the ensuing year.
  - ARTICLE 6. To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT 1:30 P.M. TO ACT UPON THE FOLLOWING ARTICLES:

- ARTICLE 7. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.
- ARTICLE 8. To transact any other business that may legally come before this meeting.

Given under our hands, this 13th day of February, 1981.

J. PETER HOWLAND JOANNE MURRAY

School Board of Albany, N.H.

## CONWAY ELEMENTARY SCHOOL PRINCIPAL'S REPORT

by David Hawkins

September brought the beginning of another school year and a new administrator and personnel to the Conway Elementary School. A change in administration and personnel brings different ideas and styles. Different does not always mean better, but we have seized the opportunity of change and begun to move the school in new directions.

Children are our primary concern. Any situation that in any way involves children is evaluated individually, and the emphasis of the decision is what is best for that child today, tomorrow, and in the future. Academically, our entire school is beginning to take on the concept of a total learning environment; that physical space, not just the formal classroom, can and should be used for student learning and exploration. Individual classrooms are starting to provide academic material that is both challenging and rewarding to all students regardless of grade assignment or previous academic achievement.

Our relationship with the parents of our students, as well as the community as a whole, has taken on a new dimension. Parents are welcome to visit and contribute to the classrooms. Many parents are now volunteering time to work within the school, and a formal parent volunteer program is in its infancy. When fully developed, this program will provide teachers and students with resources and guidelines for a wide spectrum of community talents and know-how. A newsletter is sent home on the last day of every school week to help the parents keep abreast of the activities and happenings taking place in their child's classroom and within the school. School/community trips have taken place, with more planned in the months to come. An Isle of Shoales trip along with a Whale Watch have provided some excellent opportunities for the school and the community to work together. Class night pot luck suppers and special evening programs all contribute to an effort to make the school reflective of the values of the community.

In summary, I would like to thank all of you for the warm and cordial welcome you have extended; particularly L. K. Lord for the time, effort and concern on her behalf to make the transition as smooth as possible. It was Kay Lord's many years of dedicated service that has laid a solid educational foundation for us to build upon; and for that effort we are forever indebted.

#### SUPERINTENDENT'S REPORT

by Robert B. Kautz and David Stickney

Once again it is with great pleasure that this report of the past year's activities is provided. The goal of everyone in our school system is to serve children better, educationally.

As we have reported in the past, school construction continued to be a major undertaking. At the A. Crosby Kennett High School we can state that there remains only a number of small items to be completed in our total construction program. The vocational addition opened in September of 1980. This beautiful facility now allows our communities to feel, with great reason, that our high school has the facilities to provide all students an educational opportunity that will respond to their needs and interests. Those areas still to be completed include a greenhouse for the vocational agricultural program and some minor work. It is unfortunate that to this date we are still experiencing some problems with heating and ventilation. Work to have these corrected is taking place, but it is a frustrating and uncomfortable problem for teachers and students.

Construction at the Madison Elementary School was completed, and their two-classroom addition and renovations have been used since the opening of school in September. This fine facility is a welcome addition for the Madison Elementary School program. Another welcome addition is just being completed in Bartlett. This includes development of a fine library facility, multi-purpose room, kitchen, and classrooms for Science and Practical Arts. The Josiah Bartlett Elementary School is now accessible to the handicapped and meets public safety requirements.

In addition to these construction projects, progress is occurring in the reroofing of a large portion of the original Kennett High School building, the Kenneth A. Brett School in Tamworth, and the Joshia Bartlett Elementary School in Bartlett. In Freedom, more storage space was provided as well as replacement of the septic system. All of these, as well as the regular maintenance, occurred during the year in all of our schools so that our facilities would be adequate for school and community use.

Besides facility projects, much work on our educational program took place. Curriculum committees in Science and Social Studies continued their work. The Social Studies Curriculum was adopted by all School Boards. The Accountability Committee continued its task and is

at the point of test development. Valuable assistance from the state has been received, and the School Administrative Unit has budgeted \$10,000 to be used for this purpose. All of the elementary schools embarked on an evaluation process which will conclude in the 1981-82 school year. This process involves a self-evaluation by the school and then a review of this by an outside visiting team. It is anticipated that this work will result in an affirmation of what is currently occurring as well as recommendations for improvement. The Conway School Board has established an Educational Planning Committee with the purpose of involving persons from all sections of the community in reviewing our total educational program and developing long-range plans where necessary. All of these tasks are accomplished only because of the dedication, care, and generous involvement of our teaching staff and community members.

In addition to efforts to improve our educational programs, many of the towns have, or are in the process of, establishing study committees dealing with the 20 year contract for education of high school students at Kennett High School. This 20 year contract for all towns (except Tamworth which occurs one year later) will expire in June of 1983. The sending towns do have an option to continue the contract for two periods of five years if they so elect. The purpose of these study committees is to review any and all alternatives that may exist so that each community can make an informed decision.

During this past year, evaluations of our Staff Development, Special Education, and Vocational Education Programs were conducted by the State Department of Education. We were very pleased with the outcomes of these routine evaluations. The recommendations that were provided have been, or are in the process of being, completed. We are especially prou'd of the many commendations that our programs and personnel received.

As our fifth year of working in the communities of SAU #9 draws to a close, we would like to express some thoughts concerning your schools and schooling. Public school education must endeavor to serve all students. Public schools are asked by many to fulfill a plethora of needs. Your School Boards and personnel employed by them endeavor to fulfill the goals of public schools as well as they can be. We are conscious of the problems of the economy, and we all strive to make every dollar spent be one that will provide the greatest impact. Our schools serve approximately 2,400 students and employ approximately 285 people. Besides education we are involved in transportation, food services, health services, and buildings and grounds maintenance and construction. The buildings that are under our care and supervision range from

storage facilities to the large Kennett High School complex and include a total of 9 schools. Our responsibilities are complex, and yet we feel that our chief responsibility - educating our children - is being accomplished in a very fine manner and with very good results.

Our high school students have done well on college entrance exams in comparison to their peers. The standardized tests given to all students in grades 2-8 provide indications that our programs are successful and that our students rank very well in a comparison with students throughout the country. We receive compliments from many who have recently moved here from other areas as they compare our schools to those that their children previously attended. When we compare the cost of education in our schools to those throughout New Hampshire, again we compare favorably. In a fact sheet provided by the New Hampshire State Department of Education for the 1978-79 school year, our high school cost per pupil ranked 47th out of 75, while our enrollment was 21st out of 75 and our school tax rate per \$1,000 of equalized valuation ranked 57th out of 75. Our junior high cost per pupil in Conway ranked 27th out of 42 and the school tax rate 32nd out of 42. On the elementary level they vary, but the comparisons are as favorable as those mentioned above. Our graduating students have been successful in applying to institutions to further their education.

The point being made is that we all deserve to be proud and have reason for this pride in our schools, in the performance of our students and in the diligent, dedicated work of our teachers and non-instructional staff. Principals, classroom teachers, tutors and aides, secretaries, cafeteria workers, custodians, bus drivers, the volunteers in our schools, and your SAU administrators - all of these with you the community member cause the schools to be successful. This partnership of community and schools is necessary and must continue if our schools are to continue to provide a quality education and continue to strive to improve. All of this is for our children; all of this is so that they will inherit and contribute to the society we know and the world we live in.

We would like to thank everyone for the cooperation and support our schools have received. Your interest and viewpoints are necessary. The cooperation and coordination of the school, the home, and the community is essential. We are now happy to provide a more detailed report from the District of Special Education and the principal and staff of your school(s).

## SPECIAL EDUCATION DIRECTOR'S REPORT

by Lawrence L. Spencer

During the past year the SAU #9 special education program has been reviewed by the N.H. Department of Special Education and the U.S. Bureau of Education for the Handicapped. The program reviews consisted of on-site visits in each school; interviews with principals, teachers and parents; and review of student files. Both reviews were very favorable, citing several commendations. Areas of weakness were identified in documentation procedures, and steps have already been taken to assure full compliance with State and Federal regulations. As a result of these reviews, the SAU #9 special education program has been approved for the next three years.

The Conway, Jackson and Tamworth School Districts have developed a consolidated regional program for multiple handicapped children. The class is self contained and staffed with a special education teacher and aide. The program curriculum focuses on sensory stimulation, self help, communication, and adaptive and gross motor skills. The class is housed at the Conway Elementary School and administered by the Conway School District.

The special education program for moderately or trainable mentally handicapped secondary aged students at Kennett High School has been expanded. This program stresses functional academics; social, independent living; and vocational and motor skills. The students also attend the Center of Hope in the afternoon for work activities training.

SAU #9 has engaged in extensive "Childfind" activities to identify individuals, birth to 21 years, who are educationally handicapped and in need of special education services. The emphasis has been on early identification and intervention. All public school kindergarten and first grade children were screened for special education needs. Throughout SAU #9, fifteen handicapped pre-school children have also been identified and receive special education services.

Impedence screening, a new hearing screening program, has been cooperatively undertaken by school nurses and speech and language therapists. Impedence Audiometry is a much-improved procedure over the present pure tone hearing screening program, for it can detect possible middle ear problems, including the presence of middle ear fluid. The major benefit of this program is prevention of learning

problems through early identification and fact referrals for medical management of children with chronic middle ear problems.

Parents, classroom teachers, special education teachers, building principals, and other support personnel have worked diligently through the Pupil Evaluation and Placement Team process to develop individual education programs for each special needs student. Their cooperative efforts, as well as the continued support of the school boards and communities, are to be commended for this has resulted in quality special education programs for the handicapped children in each school.

## REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1979 to June 30, 1980

77 17 1 1 1070

Cash on Hand July 1, 1979	
(Treasurer's Bank Balance)	\$7,006.11
Received From Selectmen	
Current Appropriation	\$100,865.00
Deficit Appropriation	6,000.00
Received From State Sources	
Sweepstakes	1,287.75
Total Receipts	\$108,152.75
Total AmountAvailable for Fiscal Year	\$115,158.86
Less School Board Orders Paid	108,396.66
Balance on Hand June 30, 1980	
(Treasurer's Bank Balance)	6,762.20
July 10, 1980	GEORGE L. MORRILL District Treasurer

#### Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Albany of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

July 18, 1980 ANN W. CROTO
Auditor

#### OFFICE OF SUPERINTENDENT OF SCHOOLS

#### CONWAY SCHOOL DISTRICT North Conway, N.H.

#### ACTUAL HIGH SCHOOL PER PUPIL COST 1979-1980

		ACTUAL HIGH SCHOOL EXPENDITURES 1979-1980
1100	Regular Education	538,456.44
1200	Special Education	26,555.25
1300	Vocational Education	236,905.45
1400	CoCurricular Education	67,249.51
2120	Guidance Services	37,626.66
2130	Health Services	10,942.71
2210	Improvement of Instruction	3,521.99
2220	Educational Media Services	30,949.73
2310	School Board Services	
		8,039.17
2320	Office of Superintendent of School	
2410	Office of the Principal Services	52,982.97
2540	Operation & Maintenance of Plant	189,931.22
2560	Food Service	10,140.14
2640	Staff Services	1,538.50
		\$1,291,655.37
Actual	. High School Expenditures	\$1,291,655.37
Plus 9	Student Activities Transportation	4,535.11
	The state of the s	\$1,296,190.48
41 000	. 100 40 . 700 5 . 41 . 770 - 1	

 $$1,296,190.48 \div 739.5 = $1,752.79$ 

#### CAPITAL OUTLAY EXPENDITURES

Prin. of Debt (old) Int. on Debt (old) Sites (20 Years) Prin. of Debt (new) Int. on Debt (new) Sites (1979-80)	35,000.00 3,263.00 4,854.00 76,500.00 91,994.00 1,357.30 \$212,968.30	REVENUE CREDITS  Building Aid \$33,450.00  Driver Educ. 14,020.00  \$47,470.00
--	---	--

\$212,968.30 - \$47,470.00 = \$165,498.30 $$165,498.30 \div 739.5 = $223.80$ 

ACTUAL COST: \$1,752.79 + \$223.80 = \$1,976.59

#### CONWAY SCHOOL DISTRICT

#### ESTIMATED HIGH SCHOOL PER PUPIL COST

#### 1981-1982

		HIGH SCHOOL EXPENDITURES 1981-1982
1100 1200 1300 1400 2120 2130 2210 2220 2310 2320 2410 2420 2490 2540	Special Education Vocational Education Co-Curricular Guidance Services Health Services Psychological Services Improvement of Instruction Educational Media Services School Board Services Office of Superintendent Office of the Principal Services Scheduling	670,097 49,350 302,544 103,226 49,840 14,789 297 6,091 39,905 12,779 101,480 72,640 2,024 34,748 322,095
2620	Evaluation	541 414
2640 2900 5240	Other Support Services	5,342 18,400
	A Table Detimated Nametickians	¢1 006 602±

\* Includes Estimated Negotiations \$1,806,602\*

Estimated High School Expenses Plus Student Activities Transportation 1,806,602 14,200

ESTIMATED

\$1,820,802

 $$1,820,802 \div 770 = $2,364.68$ Est. Student Cost

\$211,390

#### CAPITAL OUTLAY EXPENDITURES

#### REVENUE CREDITS

\$ 30,000 Prin. of Debt (old) Int. on Debt (old) 1,305 74,375 Prin. of Debt (new) Int. on Debt (new) 84,649 4,854 Sites (20 yrs.) 16,207 Equipment

\$31,312 Building Aid Driver Educ.

16,750 \$48,062

 $$211,390 - $48,062 = $163,328 \div 770 = $212.11$ 

#### SPECIAL ARTICLES EXPENDITURES

Curtain \$4,725 1,995 Athletic Fields \$6,720

\$6,720 - 770 = \$8.73

ESTIMATED COST: \$2,364.68 + \$212.11 + \$8.73 = \$2,585.52

#### KILLION, PLODZIK & SANDERSON Accountants and Auditors 171 North Main Street Concord, New Hampshire 03301

July 28, 1980

#### SCHOOL ADMINISTRATIVE UNIT NO. 9

#### AUDITOR'S OPINION

We have examined the financial statements of the various funds and groups of accounts of School Administrative Unit No. 9 for the year ended June 30, 1980, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records as we considered necessary in the circumstances.

The School Administrative Unit No. 9 has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and groups of accounts of School Administrative Unit No. 9 at June 30, 1980, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental information and the column on the accompanying combined balance sheet, captioned "Totals, Memorandum Only," although not considered necessary for a fair presentation of the financial position and results of operations of such funds and group of accounts, are presented primarily for supplemental analysis purposes applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Killion, Plodzik & Sanderson

# SCHOOL ADMINISTRATIVE UNIT NO. 9

1981-1982 Budget

ALBANY - BARTLETT - CHATHAM - CONWAY - EATON

FREEDOM - JACKSON - MADISON - TAMMORTH

Albany's Share 1.43% 1981-82	410 338 1 41 41 6 5 5 5 6 6 6 143 143	320 26 3 1 1 7 22 22 2 38 4 4
Adopted Budget 1981-82	28,659 23,650 2,859 378 1,138 3,501 4,620 10,000	22,375 100 1,813 189 72 486 1,495 150 2,670 2,670 270 270 270 270 270
Adopted Budget 198081	26,000 21,400 1,400 1,750 1,750 1,031 3,060 4,620 4,620 2,828	20,200 1,065 1,665 165 65 438 1,301 303 2,670 2,500
Description	Art Salaries PE Salaries Sub. Salaries Sub. Salaries Health Insurance Workmen's Comp. Retirement FICA Unemployment Travel Accountability Sub Total	Nurses' Salaries Sub. Salaries Health Insurance Dental Insurance Workmen's Comp. Retirement FICA Unemployment Travel-In Travel-Out Contracted Services
Object/ Dept.	110-77 110-77 120-76 211-39 212-39 214-44 222-42 230-38 260-43 580-113	110-77 120-76 211-39 212-39 214-44 222-42 230-43 580-113 580-114
Func- tion	1100	2130

Albany's Share 1.43% 1981-82	942 12 59 7 3 3 21 63 76	1,177	36	21	17 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Adopted Budget 1981-82	65,860 100 4,149 474 212 1,431 4,400 375 5,340	82,341	500 2,500 3,000	1,500	50 1,000 500 948 1,168 575 4,241
Adopted Budget 1980-81	46,750 100 1,250 331 1,018 3,019 600 4,270	57,489	250 1,500 1,750	1,500	800 800 731 1,168 2,355 5,054
Description	Salaries, Special Services Sub. Salaries Health Insurance Dental Insurance Workmen's Comp. Retirement FICA Unemployment Travel	Sub Total	In-Service Course Reimbursement Sub Total	Contingency Sub Total	Insurance, Treas. Bond Auditors Advertising RetireLiab. Prof. Liab. Ins. Dues - NHSBA Sub Total
Object/ Dept.	110-77 120-76 211-39 212-39 214-44 222-42 230-38 260-43 580-113		320-45 270-17	870-100	523-37 380-47 540-70 223-41 522-35 810-21
Func- tion	2190		2210	2320	2310 2317 2319 2900 2319 2319

Albany's Share 1.43% 1981-82			486 151 25 3 3 19 42 42 42 29	778 388 111 37 3 2 15 19 2 2 19	640 348 467 767 5
Adopted Budget 1981-82			33 957 10,546 1,758 1,758 1,331 2,971 1,335 2,000	54,378 27,140 7,756 2,580 1,043 1,043 2,329 1,335 2,000 2,000	44,731 24,334 32,343 5,160 378 181
Adopted Budget 1980-81	8,600	12,900	31,153 9,527 624 165 1,326 2,621 2,621 2,000	49,181 24,450 7,112 750 101 1,029 2,033 2,000 1,335 2,000	39,275 22,324 25,335 2,406 248 153
Description	Multi Media AV Repair	Sub Total	Superintendent Secretary Health Insurance Dental Insurance Workmen's Comp. Retirement FICA Unemployment Travel-Out of SAU Travel-In SAU	Sub Total Asst. Superintendent Secretary Health Insurance Dental Insurance Workmen's Comp. FRETITEMENT FILA Unemployment Travel-Out of SAU Travel-In SAU Frof, Books	Sub Total Business Adm. Secretary (3 Positions) Health Insurance Dental Insurance Workmen's Comp.
Object/ Dept.	810-120 810-100		110-72 110-75 211-39 212-39 214-44 221-41 230-38 260-43 580-15	110-72 110-75 211-39 212-39 214-44 221-41 230-13 580-15 580-15	110-72 110-75 211-39 212-39 214-44
Func- tion	2223		2320	2321	2521

Share 1.43% 1981-82		24	54	4	86	10	29	06	21	1,222	9	37	-	2	13	6	41	7	2	1 2 5	205		-	5,649	104		5,473
Adopted Budget 1981-82		1,695	3,783	300	6,830	299	2,000	6,300	1,500	85,471	383	2,551	6	171	915	6,780	2,875	200	150		14,335			395,036	7,300	200	382,736
Adopted Budget 1980-81		1,554	3,070	295	5,185	299	2,000	7,000	2,000	72,509	380	2,340	80	151	800	2,000	2,500	2,000	1,000	1	14,180	2,400	2,400	344,143	7,300		336,843
Description		Retirement	FICA	Unemployment	Cont. Serv., Equip.	Travel-Out of SAU	Travel-In SAU	Supplies	Software Spt./Prog. Changes	Sub Total	Insurance	Custodian	Workmen's Comp.	FICA	Electricity	Telephone	Heat	Maintenance of Bldg.	Cont. ServBldg.	Rent	Sub Total	NCES	Sub Total	GROSS BUDGET TOTAL	LESS STATE SALARIES	SS SURFEUS	NET BUDGET TOTAL
Object/ Dept.	- continued)	221-41	230-38	260-43	440-120	580-15	580-112	610-83	360-100		520-40	110-72	214-44	230-38	652-89	530-92	653-91	440-119	440-120	451-100		390-120		GROS	LE	37	NET
Func- tion	(2521 -										2540											2329					

## DISTRICT SHARE:

Albany, \$485; Bartlett, \$4,425; Chatham, \$221; Conway, \$19,573; Eaton, \$350; Freedom, \$1,874; Jackson, \$1,722; Madison, \$2,397; Tamworth, \$2,910 Albany, \$388; Bartlett, \$3,536; Chatham, \$176; Conway, \$15,644; Eaton, \$280; Freedom, \$1,498; Jackson, \$1,376; Madison, \$1,916; Albany, \$348; Bartlett, \$3,171; Chatham, \$158; Conway, \$14,026; Eaton, \$251; Freedom, \$1,343; Jackson, \$1,234; Madison, \$1,718; Tamworth, \$2,326 Tamworth, \$2,085 Business Administrator: Asst. Superintendent: Superintendent:

ALBANY SCHOOL DISTRICT 1981-1982 School Budget

Proposed Budget 1981-1982		62,820 28,275 63,456	154,551		7,200	7,200		40 150 75 40 10 20	435		5,473	5,473
Adopted Budget 1980-1981		37,778 30,440 68,702	136,920		2,700	2,700		150 150 100 100 100	410		4,413	4,413
Actual Expenditures 1979-1980		33,317.07 24,444.43 39,297.36	97,058.86		1	}		20.00 150.00 71.79 40.00 10.00 20.00	396.69		4,429.00	4,429.00
Adopted Budget 1979-1980		35,200 20,540 39,600	95,340		-	1		20 150 50 40 10 20	390		4,429	NT 4,429
Description	Regular Education	Tuition, Elementary Tuition, Jr. High Tuition, Sr. High	TOTAL 1100 REGULAR EDUCATION	Special Education	Private Tuition, Elem.	1200 SPECIAL EDUCATION	School Board Services	Treasurer's Bond School Board Salaries Census Treasurer's Salary Audit Salary, Clerk/Moderator School Board Expenses	2310 SCHOOL BOARD SERVICES	Office of Superintendent	SAU #9 Share	TOTAL 2320 OFFICE OF SUPERINTENDENT 4,429
Object Dept.		561-101 561-102 561-103	TOTAL 1		563-101	TOTAL 1		523-37 110-74 390-47 390-74 390-47 390-47			351-104	TOTAL 2
·Func- tion	1100			1200			2310			2320		

Proposed Budget 1981-1982	14,500	182,159		
Adopted Budget 1980-1981	13,320	157,763	000′9	163,763
Actual Expenditures 1979-1980	12,502.77	114,387.32		
Adopted Budget 1979-1980	11,000	111,159		
ect Description	Pupil Transportation 513-120 Contracted Services TOTAL 2550 PUPIL TRANSPORTATION	TOTAL APPROPRIATION	DEFICIT APPROPRIATION	GRAND TOTAL
Object Dept.	513- TC	Ĥ	Ω	
Func- tion	2550			

#### **ENROLLMENT STATISTICS**

Albany School District

#### CURRENT ENROLLMENT (December, 1980) 1-6, 37; 7-12, 36

Grade 1	8	Grade 7	9
Grade 2	6	Grade 8	5
Grade 3	5	Grade 9	8
Grade 4	11	Grade 10	7
Gra .e 5	2	Grade 11	3
Grade 6	5	Grade 12	4

#### ANTICIPATED ENROLLMENT - Pre-School Census

Enter 1981	Enter 1982
5	8
Enter 1983	Enter 1984
4	3
Enter 1985	Enter 1986
9	5

#### ALBANY SCHOOL DISTRICT Balance Sheet June 30, 1980

	Acct. No.	General
ASSETS:		
Current Assets:		
Cash	100	\$ 6,762.20
TOTAL ASSETS		\$ 6,762.20
LIABILITIES AND FUND EQUITY:		
Current Liabilities:		
Other Payables	420	\$ 6,740.66
Total Liabilities		\$ 6,740.66
Fund Equity:		
Unreserved Fund Balance	770	\$ 21.54
Total Fund Equity		\$ 21.54
TOTAL LIABILITIES & FUND EQUITY		\$ 6,762.20

#### 

	Acct. No.	General
REVENUE FROM LOCAL SOURCES:		
Taxes:		
Current Appropriation Deficit Appropriation	1121 1122	\$100,865.00 6,000.00
TOTAL LOCAL REVENUE		\$106,865.00
REVENUE FROM STATE SOURCES:		
Unrestricted Grants-In-Aid:		
Sweepstakes	3120	\$ 1,287.75
TOTAL REVENUE FROM STATE SOURCES		\$ 1,287.75
TOTAL REVENUE		\$108,152.75

#### ALBANY Revenue Items

	Actual Receipts 1979-80	Estimated Revenue 1980-81	Estimated Revenue 1981-82
Unencumbered Balance	7,006.11	21.54	17,500
Sweepstakes	1,287.75	1,150.00	750
National Forest Reserve			
			<del></del>
Total Revenue	8,293.86	1,171.54	18,250
District Assessment Deficit Appropriation	100,865.00 6,000.00	162,591.46	163,909
Total Appropriation	115,158.86	163,763.00	182,159

## ( ) No. Days SCHOOL ADMINISTRATIVE UNIT NO. 9 X Days Off SCHOOL CALENDAR Early Release Days 1981-1982

ADOPTED 12-1-80

	_										
SE	PTEMBE	<u>R</u> (1	5)					FEBR	UARY	(15	)
М	T W	Т	F				М	T	W	T	F
14 1 21 2	X X .5 16 .2 23 .9 30	10 17 24	11 18 25				1 8 X 22	2 9 X 23	3 10 X 24	4 11 X 25	5 12 X 26
<u>C</u>	CTOBER	(21	)					MAR	<u>СН</u> (	23)	
X 1 19 2	6 7 3 14 90 21 7 28	8 15 22 29	2 9 16 23 30				1 8 15 22 29	2 9 16 23 30	3 10 17 24 31	11 18 25	5 19 26
NC	VEMBER	(18	)					APR	IL (	17)	
16 l	3 X 0 X 7 18 4 25	5 12 19 X	20 X			E	5 X 26	6 13 X 27	7 14 X 28	1 8 15 X 29	2 16 X 30
DE	CEMBER	(17	)		`			MA	<u>Y</u> (2	0)	
7 14 1 21 2	8 9 5 16 2 23 X X	3 10 17 X X	4 11 18 X				11	4 11 18 25	5 12 19 26	6 13 20 27	7 14 21 28
JA	NUARY	(20)			,		4	JUN	<u>E</u> (1	9)	
18 1	5 6 .2 13 .9 20 .6 27	7 14 21 28	X 8 15 22				7 14 21	1 8 15 22	2 9 16 23	3 10 17 24	4 11 18

September through January - 91 Days February through June - 94 Days

#### DAYS OUT

Sept. 7 Sept. 8-9	Labor Day Teacher Orientation and Workshops	Nov. 26-27 Dec. 24-Jan. 4 Feb. 15-19	Thanksgiving Recess Christmas Vacation Winter Vacation
Oct. 12	Columbus Day	•	Spring Vacation
Nov. 11	Veterans' Day	May 31 '	Memorial Day

185 Days - 180 Days Required Attendance for Instructional Purposes and 5 Additional Days for Make-Up Purposes.





